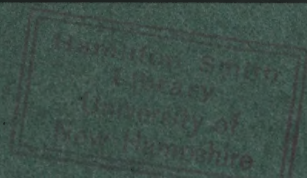


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ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
NEW IPSWICH, N. H.
FOR THE
Year Ending January 31, 1941

Also Officers of the School District
For the Year Ending June 30, 1940



ANNUAL REPORTS
OF THE
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OF
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For Year Ending June 30, 1940

MILFORD, N. H.
THE CABINET PRESS
1941

TOWN OFFICERS
For Year Ending January 31, 1941

Representative to General Court
WILLIAM T. THOMPSON

Moderator
WILLIAM A. PRESTON

Supervisors Check List
WILLIAM E. PRESTON WILLIAM T. THOMPSON
WALTER E. HARDY

Selectmen
ROBERT B. WALKER DAVID ROGER
WALTER S. THAYER

Auditor
LESTER E. SMITH

Treasurer
DAVID W. FARRAR

Town Clerk
WILLMORE D. ASHLEY

Tax Collector
FREDERICK A. CUSHING

Trustees Trust Funds
WALTER S. THAYER WILLMORE D. ASHLEY
DAVID ROGER

Fire Wardens
ALBRO L. BALCH WILLIAM E. PRESTON
WILFRED DUVAL

Chief of Police
EDWARD R. WHEELER

Surveyors of Wood and Lumber
EDWARD R. WHEELER WILLMORE D. ASHLEY
ISHAM E. ALDRICH

Road Agents

GEORGE C. SILVER WILLIAM T. THOMPSON
ANDREW A. LAMPI

Weigher of Hay
OTTO WEISMAN

Sexton
DAVID ROGER

Stearns and Francis J. Burton
Lecture Course

EDWARD R. WHEELER EDGAR T. CLAPP
JENNIE G. PATTERSON

Electric Light Committee
ALBRO L. BALCH WALTER S. THAYER
FRED A. SOMERO

Memorial Day Committee
ALEXANDER ANTTILA OVIDE A. GUINETTE

Baseball Field Committee
J. ALFRED PAHIELA LEONARD J. AHO
WILFRED DUVAL

SCHOOL OFFICERS

School Board
JENNIE G. PATTERSON MABEL M. ALDRICH
MATTI P. AHO

Treasurer
DAVID W. FARRAR

Clerk
DAVID ROGER

Moderator
WILLMORE D. ASHLEY

Warrant for Annual Meeting

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Ipswich, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said New Ipswich on Tuesday, the eleventh day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the town will vote to accept the budget to raise as estimated therein the necessary funds to transact the town's business for the ensuing year.

3. To raise such sums as may be necessary to defray town charges for the ensuing year, and make appropriations of the same.

4. To see if the town will vote to raise and appropriate \$1,200 for a resident physician.

5. To see if the town will vote to raise and appropriate \$150 for Memorial Day.

6. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

7. To choose one member of the electric light commission for three years.

8. To choose one member of the trust fund committee for three years, and this same committee to serve as the Spalding School Fund committee.

9. To choose a committee of three for Memorial Day.

10. To choose a committee of three for the Baseball Field Committee.

11. To see if the town will vote to authorize the selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

12. To see if the town will raise and appropriate \$1365 for Class II roads. By so doing the State will contribute \$2730 for this purpose. If aid is desired under the T. R. A., so called, the town must raise \$597.98 and the State will contribute \$2391.91.

13. To see if the town will vote to raise and appropriate the sum of \$90 to the Monadnock Region Association of Scenic New Hampshire for the issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the town in cooperation with the other thirty-seven towns in the Monadnock Region.

14. To see if the town will vote to authorize the light committee to administer an electric heat and power rate for residential and commercial consumers. Said rate shall require the installation of an additional meter and shall measure all kilowatt hours purchased other than lighting. The minimum charge shall be \$1.00 per month and the electric rate 4c per kilowatt hour. The present light rate and also the present minimum charge shall remain in effect. Or take any action thereon.

15. To see if the town will vote to lower the rate of electricity to seven (7) cents for the first 25 kilowatt hours; six (6) cents for the next 25 kilowatt

hours and four (4) cents for the third and same thereon.

16. To see if the town will raise and appropriate the sum of \$500 to resurface and grade and gravel road from the residence of John Kangas at Ashby town line going towards Gibson four corners or to arrange with State and Selectmen to set aside the sum of \$500 from T. R. A. funds for this purpose or take any action thereon.

17. To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used to repair and gravel the Academy road, starting from the driveway entrance of the Academy road towards Bank Village, or take any action thereon.

18. To see if the town will vote to raise \$300 (three hundred) to gravel the road from the center of Page Hill to Antii Kueralinen's residence.

19. To see if the town will vote to raise five hundred dollars to repair the bridges and sluices on the Appleton road or otherwise known as the road to Matti Maki's, the rest of the money to be used on gravel, that is, if any left over.

20. To see if the town will vote to raise \$500 for the purpose of additional snow fence.

21. To see if the town will vote to transfer from the Electric Light Department to the Town Treasurer the sum of five thousand dollars (\$5000) for general town expenses, in so doing to reduce the tax rate for the year, or take any action thereon.

22. To see if the town will vote to appoint a committee to arrange for the completion of the fire

alarm system so that the siren can be sounded from the Central office in Greenville, and raise and appropriate the necessary money for the same, or take any action thereon.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and forty-one.

ROBERT B. WALKER,
DAVID ROGER,
WALTER S. THAYER,
Selectmen of New Ipswich.

A true copy of Warrant—Attest:

ROBERT B. WALKER,
DAVID ROGER,
WALTER S. THAYER,
Selectmen of New Ipswich.

BUDGET OF THE TOWN OF NEW IPSWICH

**Estimates of Revenue and Expenditures for the Ensuing Year,
February 1, 1941 to January 31, 1942, Compared with Actual
Revenue and Expenditures of the Previous Year,
February 1, 1940 to January 31, 1941**

	Actual Revenue Previous Year 1940	Estimated Revenue Ensuing Year 1941	Increase	Decrease
SOURCES OF REVENUE				
From State:				
Interest and dividends tax	\$1134 87	\$1134 87		
Insurance tax	7 61	7 61		
Railroad tax	80	80		
Savings Bank tax	567 37	567 37		
For fighting forest fires	23 18	23 18		
From Local Sources				
Except Taxes:				
Business licenses and permits	10 00	10 00		
Interest received on taxes	703 79	300 00		403 79
Motor vehicle permit fees	1136 10	1136 10		
From Local Taxes Other				
Than Property Taxes:				
(a) Poll taxes	850 00	1000 00	150 00	
(b) National Bank stock taxes	5 00	5 00		
Cash on hand (surplus)				
\$9727.65				
Total Revenues from all sources except property taxes	\$ 4,438 72	\$ 4,184 93	\$150 00	\$403 79
Amount to be raised by property taxes	28,631 93	31,336 86		
Total Revenues	\$33,070 65	\$35,521 79	\$150 00	\$403 79

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURES	Actual	Estimated	Increase	Decrease
	Previous Year 1940	Ensuing Year 1941		
Current Maintenance Ex- penses:				
General Government:				
Town officers' salaries	\$ 758 11	\$ 758 11		
Town officers' expenses	541 29	541 29		
Election & registration exp.	137 00	45 00		92 00
Town dump	11 60	20 00	9 40	
Expenses town hall and other town buildings	14 40	14 40		
Protection of Persons and Property:				
Police department	131 17	131 17		
Fire department	839 83	600 00		239 83
Health:				
Health department, in- cluding hospitals	1200 00	1200 00		
Vital statistics	16 50	16 50		
Highways and Bridges:				
Town maintenance	3402 65	3500 00	97 35	
Breaking and sanding	3615 47	2500 00		1115 47
General expenses of highway department	1189 07	500 00	689 07	
Davis Village road	107 38	500 00	392 62	
Insurance	286 66	250 00		36 66
Public Welfare:				
Town poor	894 32	894 32		
Old age assistance	380 88	380 88		
Patriotic Purposes:				
Memorial Day and other celebrations	150 00	150 00		
Public Service Enterprises:				
Town bell	80 36	75 00		5 36
Town clock	25 00	25 00		

Highways and Bridges:

Bridges and railings	64 72	64 72		
Lands and buildings	37 03	100 00	62 97	
New equipment	4200 00	425 00		3775 00

Payments to Other Governmental Divisions:

County taxes	7830 40	7830 40		
Payments to school districts	14200 00	15000 00		

Total Expenditures	\$40,113 84	\$35,521 79	\$1362 34	\$5953 39
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Report of Selectmen

VALUATION OF TOWN, APRIL 1, 1940

Improved and unimproved land and buildings and undesignated lands and buildings	\$795,375 00
Horses, 39	3,940 00
Cows, 344	28,065 00
Neat stock, 22	1,205 00
Sheep, 4	25 00
Fowls, 10,125	10,125 00
Portable mills, 5	275 00
Gasoline pumps and tanks, 6	775 00
Stock in trade	45,400 00
Mills and machinery	35,700 00
Poll taxes, 590 at \$2.00,	\$1180.00
National Bank stock	5.00
	<hr/> \$920,885 00
Soldiers' exemption	10,000 00
	<hr/>
Taxable inventory	\$910,885 00
Rate, \$35.00 per thousand	

APPROPRIATIONS AND TAXES ASSESSED

Total amount of taxable property	\$920,885 00
Soldiers' exemption	10,000 00
	<hr/>
Tax rate per thousand, \$35.00	\$910,885 00
Incidentals	\$ 2,706 82
Doctor's salary	1,200 00
Town maintenance	8,000 00
Town poor	580 78
Old age	400 00
Memorial Day	150 00
County tax	7,830 40

Schools	14,200 00
T. R. A.	646 29
	<hr/>
	\$35,714 29
Deductions	3,230 14
	<hr/>
	\$32,484 15
Overlay	570 50
	<hr/>
	\$33,054 65
Less polls	1,180 00
	<hr/>
	\$31,874 65
Less bank tax	5 00
	<hr/>
	\$31,869 65
Plus polls	1,180 00
	<hr/>
	\$33,049 65
Plus bank tax	5 00
	<hr/>
Amount committed to tax collector	\$33,054 65

FINANCIAL REPORT

For the Fiscal Year Ending January 31, 1941

ASSETS

Cash	\$3581 27
Other bill due town:	
From Town of Sharon	100 00
Unredeemed taxes:	
(b) Levy of 1939	\$140 30
(c) Levy of 1938	41 37
Uncollected taxes:	
(a) Levy of 1940	\$5990 28
(b) Levy of 1939	28 00

(c) Levy of 1938	22 00	
(d) Previous years	6 00	
	<hr/>	6046 28
Total Assets		<hr/> \$9727 55
Net Surplus, Jan. 31, 1940	\$8669 88	
Net Surplus, Jan. 31, 1941	9727 55	
	<hr/>	
Increase of Surplus	\$1059 67	

LIABILITIES

Due to School Districts:		
(b) Balance of appropriation	\$4177 60	
Total Liabilities	\$4177 60	
Excess of assets over liabilities (surplus)	5549 95	
	<hr/>	
Grand Total		\$9727 55

RECEIPTS

Current Revenue:		
From Local Taxes:		
Total taxes committed		
to coll., '40	\$33,070 65	
Less discounts		
and abate-		
ments, 1940	111 50	
Less uncollected,		
1940	5,990 28	
1. Property taxes, current		
year, actually collected	\$26,243 37	
2. Poll taxes, current year,		
actually collected	832 00	
3. National Bank stock taxes	5 00	
4. Total of current		
year's collections		\$27,080 37

5. Property and poll taxes, previous years, actually collected	7,122 44
6. Tax sales redeemed	2,286 58
From State:	
8. Interest and dividend tax	\$1,134 87
9. Insurance tax	7 61
10. Railroad tax	80
11. Savings bank tax	567 37
13. Fighting forest fires	23 18
14. Bounties	8 60
From Local Sources, Except Taxes:	
17. Dog licenses	242 00
18. Business licenses & permits	10 00
19. Protest check & expense	54 47
20. Bridge insurance	15 00
21. Interest received on taxes	703 79
22. Filing for office	14 00
23. Income from trust funds	90 56
24. Income from sales	12 75
25. Income from departments:	
Workmen's ins., Elec.	
Light Dépt.	42 94
27. Registration of motor vehicles, 1939 permits	6 66
1940 permits	1129 44
28. Sale of snow plow	100 00
	<hr/>
	4,164 04
Total Current Revenue Receipts	<hr/> \$40,653 43
Receipts Other Than Current Revenue:	
29. Temporary loans in anticipation of taxes during year	\$2,000 00
34. Refunds on tractor	200 00
35. Refund on John G. Kolapakka	5 51

36. Rebate funeral expenses	20 00	
Total Receipts Other Than Current Revenue		<u>2,225 51</u>
Total Receipts from All Sources		\$42,878 94
Cash on hand Feb. 1, 1940		<u>1,517 83</u>
Grand Total		<u>\$44,396 77</u>

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$758 11
2. Town officers' expenses	541 29
3. Election & registration exp.	137 00
4. Town dump	11 60
5. Expenses town hall and other town buildings	14 40
Insurance	286 66
Protection of Persons and Property:	
6. Police department, in- cluding care of tramps	131 17
7. Fire department, in- cluding forest fires	886 18
8. Registering auto permits	107 75
9. Bounties	8 60
10. Dogs, expense	48 50
Health:	
11. Health department, including doctor's salary	1200 00
12. Vital statistics	16 50
Highways and Bridges:	
14. Town road aid	645 29
15. Town maintenance (sum- mer \$3510.03, winter \$3615.47)	7125 50
17. General expenses of highway department	1189 07

18. Overpaid receipts	1 62	
Public Welfare:		
19. Old age assistance	380 88	
20. Town poor	894 32	
Patriotic Purposes:		
22. Aid to G. A. R. Memorial		
Day exercises	150 00	
Recreation:		
24. Monadnock Region	50 00	
Public Service Enterprises:		
25. Town bell	80 36	
26. Town clock	25 00	
Unclassified:		
29. Taxes bought by town	1073 27	
30. Discounts and abatements	163 50	
Total Current Maintenance		
Expenses	—————	\$15,926 57
Interest:		
31. Paid on temporary loans		
in anticipation of taxes	\$37 50	
32. Protested check and exp.	54 47	
Total Interest Payments	—————	91 97
Outlay for New Construction		
and Permanent Improvements:		
37. Highway—Town construc-		
tion, Maki road	\$424 84	
38. Bridges and railings	88 79	
42. Lands and buildings	37 03	
43. New equipment (highway)	4200 00	
Total Outlay Payments	—————	4,750 66
Indebtedness:		
44. Payments on temporary		
loans in anticipation of		
taxes	\$2000 00	
Total Indebtedness		
Payments	—————	2,000 00

Payments to Other

Governmental Divisions:

50. Taxes paid to county \$ 7,830 40

52. Payments to school dist. 10,215 90

Total Payments to

Other Gov. Divisions ————— 18,046 30

Total Payments for All Purposes \$40,815 50

Cash on hand Jan. 31, 1941 3,581 27

Grand Total \$44,396 77

SCHEDULE OF TOWN PROPERTY

1. Town hall, lands and buildings	\$ 2,500 00
Furniture and equipment	100 00
4. Fire department, lands and buildings	1,500 00
Equipment	5,000 00
5. Highway department, lands and buildings	1,000 00
Equipment	10,000 00
6. Baseball field	250 00
8. Electric Light Plant	26,000 00
9. Schools, lands and buildings	50,000 00
10. All lands and buildings acquired through Tax Collectors' deeds:	
Reid & Hapgood	1,000 00
Mary S. Lethonen	4 56
Total	<hr/> \$97,354 56

Report of Town Clerk

February 1, 1940 to January 31, 1941

Receipts

Tax 1939 auto permits issued	\$ 6 66
Tax 1940 auto permits issued	1129 48
Tax 1940 dog licenses, 111	240 00
Tax 1940 dog kennel license, 1	12 00
Filing for ballot	14 00
	<hr/>
Total Receipts	\$1402 14
Paid to treasurer	\$1403 76
Refund by town order	1 62
	<hr/>
	\$1402 14

Expenses

Issuing 431 auto permits at 25c	\$107 75
Issuing 112 dog licenses at 20c	22 40
Recording 23 births at 25c	5 75
Recording 29 deaths at 25c	7 25
Recording 14 marriages at 25c	3 50
Postage expense	2 42
Salary	67 50
	<hr/>
	\$216 57
Received town order	\$216 57

WILLMORE D. ASHLEY,
Town Clerk.

February 11, 1941

I have this day examined the above account and find it correct with vouchers and in agreement with the Treasurer's account.

LESTER E. SMITH,
Auditor.

Report of Tax Collector

Report of Tax Collector, Year 1937

Due from collector	\$12 00
Remittances to treasurer	6 00

Still due as per list below	\$6 00
-----------------------------	--------

Nicholas Kolopakka	\$2 00
Mary A. Madison	2 00
Elias A. Madison	2 00

\$6 00

Interest received for taxes 1937	\$1 58
----------------------------------	--------

FREDERICK A. CUSHING,
Tax Collector.

Report of Tax Collector, Year 1938

Dr.

Amount due from collector	\$28 00
Remittances to treasurer	6 00

Still due	\$22 00
-----------	---------

Amount of uncollected taxes as per list below \$22 00

Mary A. Madison	\$2 00
Elias Madison	2 00
Ernest Madison	2 00
George Thompson	2 00
Walter Thompson	2 00
Delore Derosier	2 00
Emma Derosier	2 00
Mae Kolopakka	2 00
Irja Kolopakka	2 00
Nicholas Kolopakka	2 00
Arlene Mansfield	2 00

\$22 00

Interest received for taxes of 1938 \$4 89

FREDERICK A. CUSHING,
Tax Collector.

Unredeemed Taxes from Tax Sales:

For Levies of 1938

Harold Putnam \$41 37 plus interest

For Levies of 1939

Harold Putnam \$45 45 plus interest

Marion I. Forrest due 20 71 plus interest

Joseph A. Guilmette (redeemed
Feb. 3, 1941) 18 45 plus interest

John G. Kolopakka 33 54 plus interest

Ashby Lumber Co. 22 15 plus interest

FREDERICK A. CUSHING,
Tax Collector.

Tax Collector's Report, Year 1939

Dr.

Amount due from collector \$7108 44

Amount of added taxes 30 00

Total amount from collector \$7138 44

Cr.

Total remittances to treasurer \$7110 44

Uncollected taxes as per list below 28 00

\$7138 44

Still due: Unpaid poll taxes of 1939:

Delore Derosier \$2 00

Ernest A. Hill 2 00

Mae Kolopakka 2 00

Irja Kolopakka 2 00

Nicholas Kolopakka 2 00

Elsie A. Keurulainen 2 00

Mary Madison	2 00
Eino Madison	2 00
George Madison	2 00
Elias Madison	2 00
Eugene W. Madison	2 00
Ernest Madison	2 00
Aime O. Sorel	2 00
George E. Thompson	2 00

\$28 00

Interest collected on taxes year 1939 \$399 21

FREDERICK A. CUSHING,
Tax Collector.

Tax Collector's Report, Year 1940

Dr.

Taxes committed to collector	\$33,054 65
Added taxes	16 00
Total debits	\$33,070 65

Cr.

Total remittances to treasurer	\$27,080 37
Uncollected taxes as per collector's list	5,990 28
	\$33,070 65

Property tax collected	\$26,131 87
Poll taxes collected	832 00
Bank tax collected	5 00
Property tax uncollected	5,656 28
Poll taxes uncollected	334 00
Poll taxes abated	52 00
Property tax abated	59 50

\$33,070 65

Interest collected on taxes of 1940 \$28 42

I hereby certify that the list given selectmen

showing the name and amount due from each delinquent taxpayer, as of January 31, 1941, on account of the tax levy of \$33,054.65, is correct to the best of my knowledge and belief.

FREDERICK A. CUSHING,
Tax Collector.

February 12, 1941

I have this day examined the above account, found it correct with vouchers and in agreement with the treasurer's books.

LESTER E. SMITH,
Auditor.

**Money Given Treasurer During 1940 Other Than
Regular Tax Money:**

Interest on taxes of 1937	\$ 1 58
Interest on taxes of 1938	4 89
Redemption of tax of Albert Yelle, year '38	114 15
Interest on same	6 93
Redemption of Harris H. Rice "Bank Lot" year 1938	17 33
Interest on same	2 48
Redemption of Harris H. Rice "Near Rindge Line" 1938	637 59
Interest on same	110 80
Interest on taxes year 1939	399 21
Redemption of John Hirvi, year 1939	17 44
Interest on same	31
Redemption Joseph Alton, year 1939	33 54
Toward redemption Marion I. Forrest, year 1939	15 00
Redemption Harris H. Rice "Near Rindge line" year 1939	154 93
Interest on same	6 51
Interest on taxes 1940	28 42
Voluntary payment Wm. W. Somero, poll tax 1918	2 00

Interest on same	4 60
Full redemption of taxes Harris H. Rice, year 1938	412 85
Interest on same	77 46
Full redemption taxes of Mrs. Martha Perry, year 1938	113 66
Interest on same	21 25
Full redemption of tax of Rice & Tuttle '38	46 66
Interest on same	8 66
Full redemption of tax of Harris H. Rice, year 1939	525 12
Interest on same	29 61
Full redemption of tax of Mrs. Martha Perry, year 1939	133 03
Interest on same	7 46
Full redemption of tax of Rice & Tuttle, year 1939	53 91
Interest on same	3 03
	<hr/>
	\$2990 41

FREDERICK A. CUSHING,
Tax Collector.

Report of Town Treasurer

February 1, 1940 to October 31, 1940

From Frederick A. Cushing:

Taxes 1937	\$ 4 00
Taxes 1938	4 00
Taxes 1939	6959 95
Taxes 1940	8015 06
Redemption taxes 1938, Albert Yelle	121 08
Redemption taxes, 1938, Harris H. Rice	19 81
Redemption taxes 1939 partial, Marion F. Forrest	15 00
Redemption taxes 1939, Joseph Alton	33 54
Redemption taxes 1939, William Hill	2 00
Redemption taxes 1939, Elmer Buzzell	2 00
Interest collected	394 78

From Town Clerk:

1939 auto tax	74 79
1940 auto tax	976 47
Dog licenses	238 96
Filing for office	14 00
From State: forest fires	23 18
Andrew A. Lampi, sale of dynamite	1 20
Andrew A. Lampi, use of tractor	1 50
David Roger, pool table license	10 00
Lumberman's Ins. Co., bridge damage	15 00
Electric Light Dept., workmen's ins.	42 94
John G. Kolopakka, reimbursement	5 51
Walter S. Thayer, rebate on tractor	200 00
Electric Light Dept., temporary loan	2000 00
	<hr/>
	\$19,174 77
Feb. 1, 1940, cash on hand	1,517 83
	<hr/>
	\$20,692 60

Selectmen's orders paid	19,266 85
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Cash on hand Oct. 31, 1940	\$1,425 75
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DAVID ROGER for
HJALMAR S. MAKI,
Treasurer.

Report from November 1, 1940 to January 31, 1941

Cash on hand, Nov. 1, 1940	\$1425 75
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Received from:

Fred A. Cushing, Tax Collector:

1937 taxes	2 00
1938 taxes	2 00
1939 taxes	104 49
1940 taxes	18,953 81

Interest on 1937 taxes	63
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Interest on 1938 taxes	37
------------------------	----

Interest on 1939 taxes	9 90
------------------------	------

Interest on 1940 taxes	28 42
------------------------	-------

Full redemption 1939 tax John Hirvi	17 44
-------------------------------------	-------

Interest on same	31
------------------	----

Redemption Harris H. Rice 1938 tax	637 59
------------------------------------	--------

Interest on same	110 80
------------------	--------

Redemption Harris H. Rice 1939 tax	154 93
------------------------------------	--------

Interest on same	6 51
------------------	------

Full redemption Harris H. Rice 1938 tax	412 85
---	--------

Interest on same	77 46
------------------	-------

Full redemption Mrs. Martha Perry 1938 tax	113 66
---	--------

Interest on same	21 25
------------------	-------

Full redemption Rice & Tuttle 1938 tax	46 62
--	-------

Interest on same	8 66
------------------	------

Full redemption Harris H. Rice 1939 tax	525 12
---	--------

Interest on same	29 61
------------------	-------

Full redemption Mrs. Martha Perry 1939 tax	133 03
---	--------

Interest on same	7 46
Full redemption Rice & Tuttle 1939 tax	53 91
Interest on same	3 03
Voluntary payment 1918 tax, Wm. Somero	2 00
Interest on same	4 60
Abatement of 1939 tax	42 00
Abatement of 1940 tax	111 50
Protested check given to J. Neimi	52 92
Protest fees on same	1 50
Postage on same	05
Received from David Roger, sale cemetery lot	5 00
Received from Andrew A. Lampi, sale dynamite, caps, etc.	5 05
Received from Willmore D. Ashley:	
Auto permits 1940	84 84
Dog taxes	3 04
Received from State of New Hampshire:	
Insurance tax	7 61
Railroad tax	80
Savings Bank tax	567 37
Interest and dividend	1134 87
Hedgehog bounties	8 60
Received from Town of Sharon, one-half payment snow plow	100 00
Received from selectmen, rebate funeral expenses	20 00
Received from Trust Fund Committee, E. M. Barrett Town fund	90 56
	<hr/>
	\$25,129 92
Selectmen's orders paid	21,548 65
	<hr/>
Cash on hand, Jan. 31, 1941	\$3,581 27

DAVID W. FARRAR,
Town Treasurer.

February 15, 1940

I have this day examined the above account and find it correct with vouchers and in agreement with the statement of the Wilton National Bank.

LESTER E. SMITH,
Auditor.

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries:

Harold P. Hurlbut, auditor 1940	\$22 50	
Harold P. Hurlbut, moderator	5 00	
Hjalmar S. Maki, treasurer	50 64	
David W. Farrar, treasurer	16 87	
Willmore D. Ashley, town clerk	67 50	
Willmore D. Ashley, auto perm.	107 75	
Robert B. Walker, selectman	85 60	
Walter S. Thayer, selectman	94 30	
David Roger, selectman	195 60	
Walter S. Thayer, overseer of poor	53 60	
Frederick A. Cushing, tax coll.	166 50	
		\$865 86

Detail 2. Town Officers' Expenses:

N. H. Assessors Association	\$ 2 00
Mason Village Savings Bank	5 50
Edson C. Eastman, supplies	25 81
David Roger:	
Mailing town reports	9 15
Mailing inventories	4 67
Selectman, postage and tel.	16 65
Trust Fund expenses	16 00
Transcript Printing Co., ballots	8 75
Henry P. Gainey, tax collec- tor's bond	10 00
Cabinet Press, town reports	259 90
Appleton Academy, advertising	2 00
William A. Preston, town clerk and treasurer bond	15 00
Donat Corriveau, register of deeds	20 29
Wilfred J. Boisclair, register of probate	20
Frederick A. Cushing, tax coll.	30 44

Hjalmar S. Maki, town treas.	6 40	
David W. Farrar, town treas.	1 03	
Robert B. Walker, selectman	50 20	
Walter S. Thayer, selectman	28 50	
Walter S. Thayer, overseer poor	18 38	
Willmore D. Ashley, town clerk	10 42	
Willmore D. Ashley, overpaid money to town	1 62	
	<hr/>	\$542 91

Detail 3. Election and Registration:

Wm. T. Thompson, supervisor	\$28 80	
Wm. E. Preston, supervisor	27 30	
Walter E. Hardy, supervisor	27 30	
Alexander Anttila, ballot clerk	13 20	
Wilfred Lamontagne, ballot clerk	8 40	
Edward R. Wheeler, ballot clerk	13 60	
Albro L. Balch, ballot clerk	13 60	
Emil Koivula, ballot clerk	4 80	
	<hr/>	\$137 00

Detail 4. Town Dump:

Edward R. Elliot	\$10 00	
Oscar Kesti	1 60	
	<hr/>	\$11 60

Detail 5. Town Hall:

Charles Pratt, moving chairs	\$ 1 00	
David Roger, labor	22 40	
	<hr/>	\$23 40
Paid to Treasurer:		
Received rent from milk meeting	\$3 00	
Received rent from farmers' society	6 00	
	<hr/>	9 00
	<hr/>	\$14 40

Detail 6. Police Department:

Edward R. Wheeler, chief	\$96 50	
Tramps	12 00	
Telephone	7 67	
Wilfred Duval	4 00	
Leon Livingstone, car and assistance	4 00	
Harold P. Hurlbut	7 00	
	<hr/>	\$131 17

Detail 7. Fire Department:

Albro L. Balch	\$439 83	
Hope Rubber Co., new hose	400 00	
	<hr/>	\$839 83

Detail 8. Bounties:

David Roger	\$8 60
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Detail 9. Dog Expense:

Wheeler and Clark, supplies	\$ 8 85	
Edward R. Wheeler, dog police	17 25	
Willmore D. Ashley	22 40	
	<hr/>	\$48 50

Detail 10. Health Department:

Doctor's salary	\$1200 00
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Detail 11. Vital Statistics:

Willmore D. Ashley	\$16 50
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Detail 12. T. R. A. Roads:

State of New Hampshire	\$645 29
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Detail 13. Davis Village Road:

Andrew A. Lampi	\$107 38
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Detail 14. Maki Road:

George C. Silver	\$424 84
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Detail 15. Town Maintenance:

George C. Silver	\$1176 32	
William T. Thompson	1093 09	
Andrew A. Lampi	1036 14	
Andrew A. Lampi, Cheshire Rd.	97 10	
		<hr/> \$3402 65

Detail 16. Breaking and Sanding:

George C. Silver	\$1104 68	
William T. Thompson	1117 94	
Andrew A. Lampi	1267 70	
Otto Weisman, tractor repairs and supplies	112 30	
Auto Body and Welding Co.	7 25	
John Hill	5 60	
		<hr/> \$3615 47

Detail 17. Forest Fires:

Albro L. Balch	\$46 35	
Received from state	23 18	
		<hr/>
Paid by town	\$23 17	

Detail 18. General Highway Expense:

Davis Tractor Co., tractor parts	\$714 50	
C. W. Watson & Sons, tractor parts	127 10	
New England Road Machinery Co., scraper blades	10 50	
Dyar Sales and Machinery Co., snow plow parts	24 50	
T. G. Huntley, road rake	75 00	
Maine Steel Co., snow plow blades	13 43	
Socony Vacuum Oil Co., fuel oil	36 08	
Otto Weisman, labor, supplies, oil and grease, and labor furnished	144 95	
Andrew A. Lampi, labor	12 98	

Joseph Bernier, fixing bridge	14	40	
American Cynamid & Chemical			
Co., dynamite	9	88	
Harold Putnam, posts	5	00	
Southern N. H. Transporta-			
tion Co., express	75		
			<hr/>
			\$1189 07

Detail 19. Insurance:

Wm. A. Preston, buildings	\$129	13	
Wm. A. Preston, workmen's	157	53	
			<hr/>
			\$286 66
Received from Electric Light Dept.			42 94
			<hr/>
			\$243 72

Detail 20. Old Age Assistance:

State Dept. of Public Welfare	\$380	88	
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Detail 21: Town Poor:

Walter S. Thayer	\$894	32	
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Detail 22. Memorial Day:

Ovid Guenette	\$150	00	
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Detail 23. Monadnock Region:

Monadnock Region	\$50	00	
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Detail 24. Town Bell:

Walter E. Hardy	\$75	00	
Walter S. Thayer, rope	5	36	
			<hr/>
			\$80 36

Detail 25. Town Clock:

John Kangas	\$25	00	
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Detail 26. Taxes Bought by Town:

Harris H. Rice	\$680	05	
Rice and Tuttle	53	91	
Mrs. Martha Perry	133	03	

John George Kolopakka	33 54
Harold Putnam	45 45
Ashby Lumber Co.	22 15
John Hirvi	17 44
Marion I. Forrest	35 71
Joseph Alton	33 54
Joseph Guilmette	18 45
	<hr/>
	\$1073 27

**Detail 27. Abatements Given Jan. 31, 1941
for Tax Year 1939:**

Patrick Bosley, posted as extra	\$2 00
Isabel Bosley, posted as extra	2 00
Alphonse Boucher, 70	2 00
Helen Brown, left town	2 00
Miriam Kangas, left town	2 00
Hilda Koskela	2 00
Geo. Maki, uncollectable	2 00
Ellen Maki, uncollectable	2 00
Earl McNally, left town	2 00
Lily J. McNally, left town	2 00
Fred Morrison, left town	2 00
Mrs. Fred Morrison, left town	2 00
Cecille Newell, left town	2 00
Martha Nelson, not 21	2 00
Martha E. Phillips, left town	2 00
Walter Stark, left town	2 00
Herbert Vickery, left town	2 00
Elsie Wuotte, left town	2 00
Roman Poudrier, left town	2 00
Amedee Vaillancourt, uncollect.	2 00
Emil Vaillancourt, uncollectable	2 00
	<hr/>
	\$42 00

**Detail 28. Abatements Given Jan. 31, 1941 for
for Year 1940:**

John Korpi, 70	\$ 2 00
Myron Whitney, govt. land	14 00

Frank Harmon, paid in	
Townsend	2 00
Mrs. Frank Harmon, paid in	
Townsend	2 00
David Leel, 70	2 00
Alfred Kivela, 70	2 00
Sarkari Ojala, overtax on	
poultry	10 50
Flora B. Willard, gets aid	16 00
John Basha, 70	2 00
John Phillips, Jr., left town	2 00
Mrs. John Phillips, Jr., left town	2 00
Frank Brewer, deceased	2 00
Adeline Desrosiers, deceased	2 00
Clarence W. Forrest, deceased	2 00
Helma Halfpenny, deceased	2 00
Mr. Brown, left town	2 00
Isaac Hill, gets aid	2 00
Miriam Kangas, left town	2 00
Robert O. Likes, left town	2 00
Florence A. Likes, left town	2 00
Geo. Maki, uncollectable	2 00
Ellen Maki, uncollectable	2 00
Esther Niskala, gets aid	2 00
Martha E. Phillips, left town	2 00
William Sillaripa, left town	2 00
Elsie Wuolle, left town	2 00
Norman Ashley, paid in Hartford	2 00
George Cushing, unable to pay	21 00
Roman Poudrier, left town	2 00
	<hr/>
	\$111 50

Detail 29. Lands and Buildings:

Willmore D. Ashley	\$ 9 50
David Roger, Smithville Engine	
House	17 08
C. S. Bourgeois & Son, glass and	
stove pipe	1 95

Joseph Burton, wood	8 50	
	<hr/>	\$37 03

Detail 30. New Equipment:

R. C. Hazelton Co., tractor		\$4200 00
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Detail 31. Bridges and Railings:

Lawrence Davis, lumber	\$64 72	
W. S. Thayer and Son	24 07	
	<hr/>	\$88 79

Detail 32. Electric Light Department:

Temporary loan	\$2000 00	
Interest on same	37 50	
	<hr/>	\$2037 50

Detail 33. County Tax:

Hillsborough County Treasurer		\$7830 40
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Detail 34. Schools:

School treasurer	\$10,215 90	
Due school board	4,177 60	
	<hr/>	\$14,393 50

Report of Road Agents

REPAIRING ROADS—1940

I hereby submit the following report for the year ending January 31, 1941.

George C. Silver, man, 348½ hrs.	\$139 40
George C. Silver, truck, 286 hrs.	207 46
Walter Somero, man, 1 hr.	40
John Hill, man, 145½ hrs.	58 20
John Kangas, man, 137½ hrs.	55 00
Hjalmar Paananen, man, 41 hrs.	16 40
George C. Silver, team, 69 hrs.	27 60
George Somero, man and truck, 11 hrs.	12 38
Otto Weisman, labor and materials	3 10
Urho Koivula, man, 6 hrs.	2 40
Iver Koivula, man, 105 hrs.	42 00
Joseph Burton, man and truck, 8 hrs.	9 00
William Thompson, man, 43 hrs.	17 20
Nick Kolopakka, man, 4 hrs.	1 60
Jalo Kolopakka, man, 62½ hrs.	25 00
Enul Koivula, man, 72 hrs.	28 80
Uno Kesti, man, 79½ hrs.	31 80
John Hirvi, man, 179 hrs.	71 60
Fennia Market, gas and oil and nails	9 39
H. J. Toko, gas and oil and grease	5 60
Arthur Nelson, man, 70½ hrs.	28 20
Walter Somero, lime spreader	75
Andrew Pakkela, man, 8 hrs.	3 20
George Madison, man, 24 hrs.	9 60
George C. Silver, scythe stone	30
Emil Koivula, man and truck, 3½ hrs.	3 94
Harvey Kangas, man, 383½ hrs.	153 40
Allyn Hardy, man, 99½ hrs.	39 80
Oscar Somero, man and tractor, 79¾ hrs.	159 50
Mr. Brooks, gravel, 3 loads	30
Frank Peltonen, gravel, 3 loads	30
Eddie Sourppi, hardpan, 10 loads	1 00

Emil Koivula, gravel, 10 loads	1 00
John Somero, gravel, 25 loads	2 50
Abbie R. Silver, gravel, 82 loads	8 20

\$1176 32

\$63.70 of above cutting brush

GEORGE C. SILVER,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with selectmen's account.

LESTER E. SMITH,
Auditor.

I hereby submit the following report on graveling the "Maki Road," 1940.

George C. Silver, man, 32½ hrs.	\$13 00
John Hill, man, 27 hrs.	10 80
George Silver, truck, 32½ hrs.	23 56
John Kangas, man, 32½ hrs.	13 00
Harvey Kangas, man, 32½ hrs.	13 00
Urho Koivula, man, 36½ hrs.	14 60
George Somero, man and truck, 32½ hrs.	36 56
Edward Elliott, man & gas shovel, 36½ hrs.	146 00
Joseph Burton, man and truck, 32½ hrs.	36 56
George Madison, man, 32½ hrs.	13 00
Walter Maki, man and truck, 32½ hrs.	36 56
Emil Koivula, man, 12½ hrs.	5 00
Ivar Koivula, man, 8 hrs.	3 20
Frank Peltonen, man, 600 loads	60 00

\$424 84

GEORGE C. SILVER,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

ROAD MAINTENANCE—1940

I hereby submit the following report for the year ending January 31, 1941:

William Thompson, man, 302½ hrs.	\$121 00
Harvey Kangas, man, 38½ hrs.	15 40
William E. Preston, man, 163 hrs.	65 20
George Silver, man, 179½ hrs.	71 80
Philip Emma, man, 6 hrs.	2 40
John G. Kolopakka, man, 60 hrs.	24 00
John Kolopakka, Jr., man, 112½ hrs.	45 00
Uuno Kaarto, man, 22½ hrs.	9 00
Reino Kivela, man, 4 hrs.	1 60
Toivo Koski, man, 8 hrs.	3 20
Frederick Cushing, Jr., man, 146½ hrs.	58 60
Frederick Cushing, man, 15½ hrs.	6 20
Aarne Lehtonen, man, 6 hrs.	2 40
Robert Hill, man, 44 hrs.	17 60
Veikko Hill, man, 146½ hrs.	58 60
George Maki, man, 102½ hrs.	41 00
John Hill, man, 109 hrs.	43 60
Emil Koivula, man, 23½ hrs.	9 40
Urho Koivula, man, 23½ hrs.	9 40
Iver Koivula, man, 23½ hrs.	9 40
Charles Nelson, man, 3 hrs.	1 20
John Kangas, man, 54½ hrs.	21 80
Richard Kolopakka, man, 30½ hrs.	12 20
Otis Parmenter, man, 20 hrs.	8 00
Arthur Nelson, man, 102½ hrs.	41 00
Andrew Pakkala, man, 69 hrs.	27 60
Ralph Kangas, man, 8 hrs.	3 20

Allyn Hardy, man, 14½ hrs.	5 80
George Silver, man and truck, 17½ hrs.	19 70
George Silver, man and team, 12 hrs.	9 60
George Silver, truck, 24 hrs.	17 40
Joseph Burton, man and truck, 68½ hrs.	77 06
Joseph Burton, truck, 20 hrs.	14 49
Albert Mansfield, man and team, 23 hrs.	18 40
George Somero, truck, 20½ hrs.	14 86
Alfred Parhiala, man and truck, 20½ hrs.	23 06
Lawrence Davis, man and truck, 1 hr.	1 12
Oscar Somero, man and tractor, 37 hrs.	74 00
Oscar Somero, tractor, 11 hrs.	17 60
William Thompson, trip to Keene	6 00
Harvey Kangas, freight on scraper blade	55
Jean M. Batson, gas and oil	20 04
George Silver, gravel	3 00
F. A. Cushing, gravel	70
Harry Chandler Est., gravel	1 40
Abbie Silver, gravel	30
John Somero, gravel	40
Frank Peltonen, gravel	8 40
Otto Weisman, grease, oil and labor	9 55
Fennia Market, gas and oil	19 86

\$1093 09

WILLIAM T. THOMPSON,
Road Agent.

February 14, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

REPAIRING ROADS

I hereby submit the following report for the year ending January 31, 1941:

Andrew A. Lampi, 276 hrs. at 40c	\$110 40
Andrew A. Lampi, trip for dynamite	3 00
Otto Weisman, repairs and supplies	6 85
Jack C. Chandler, 140 loads gravel at 10c	14 00
Fennia Market, gas and oil	6 49
Jean Batson, gas and oil	1 50
Prescott Grain Store, 5 bags cement	3 50
Charles Maki, 377 loads gravel	37 70
Jalmer Lehtonen, 75 loads gravel	7 50
E. R. Elliot, power shovel, 29½ hrs. at \$4.00	118 00
Jos. Burton, man and truck, 29½ hrs. at \$1.12½	33 19
Geo. Somero, man and truck, 61½ hrs. at \$1.12½	69 20
Matti Maki, man & truck, 45½ hrs. at \$1.12½	51 20
Oscar Somero, tractor, 60 hrs. at \$2.00	120 00
Clyde Eaton, man and truck, 10½ hrs. at \$2	21 00
Alfred A. Pahiela, man and truck, 46½ hrs. at \$1.12½	52 31
Robert Hill, man, 30 hrs. at 40c	12 00
John Phillips, man, 88 hrs. at 40c	35 20
Walter Kuisisto, man, 77 hrs. at 40c	30 80
Ernest Hill, man, 32 hrs. at 40c	12 80
Andrew nderson, man, 105 hrs. at 40c	42 00
Urho Fox, man, 105½ hrs. at 40c	42 20
Leo Somero, man, 19 hrs at 40c	7 60
Andrew Pakkala, man, 53½ hrs. at 40c	21 40
William Somero, man, 30 hrs. at 40c	12 00
George Maki, man, 42½ hrs. at 40c	17 00
Tovio Heskinen, man, 10 hrs. at 40c	4 00
Appo Hill, man, 38 hrs. at 40c	15 20
Matti Somero, man, 158 hrs. at 40c	63 20
Bruno Linna, man, 45 hrs. at 40c	18 00

Paul Aho, man, 64½ hrs. at 40c	25 80
Chas. Heinonen, man, 19 hrs. at 40c	7 60
Arvi Kueralinen, man, 43 hrs. at 40c	17 20
Antti Kueralinen, 8 hrs. at 40c	3 20
George Lampi, man, 15½ hrs. at 40c	6 20
Thomas Suela, man, 10 hrs. at 40c	4 00
Raino Kivela, man, 98 hrs. at 40c	39 20
Arthur Luthala, tractor, 68 hrs. at 60c	40 80
	<hr/>
	\$1133 24
Expended on Cheshire road	97 10
	<hr/>
	\$1036 14

ANDREW A. LAMPI,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

DAVIS VILLAGE ROAD

I hereby submit the following report for the year ending January 31, 1941:

Joseph Burton, man and truck,	
37 hrs. at \$1.12½	\$41 63
Ralph Kangas, man, 18 hrs. at 40c	7 20
Alfred Chouinard, use of mixer and sand	7 00
George Halfpenny, man, 5½ hrs. at 40c	2 20
Uuno Kaarto, man, 7 hrs. at 40c	2 80
Raino Kivela, man, 5½ hrs. at 40c	2 20
Andrew A. Lampi, man, 16 hrs. at 40c	6 40
Koppers Co., road oil	37 95
	<hr/>
	\$107 38

ANDREW A. LAMPI,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

BREAKING ROADS—1940-1941

I hereby submit the following report from January 31, 1940 to January 31, 1941:

William Thompson, man, 6 hrs.	\$2 40
George C. Silver, truck, 54 hrs.	39 22
Richard Chalk, man, 5½ hrs.	2 20
George Somero, man and truck, 8 hrs.	9 02
Andrew Somero, man, 8 hrs.	3 20
Wallace Hardy, man, 33 hrs.	13 20
Hjalmar Paananen, man, 43½ hrs.	17 40
Oscar Somero, man, 41 hrs.	16 40
George Somero, man and truck plow, 151½ hrs.	227 25
H. J. Toko, salt	1 40
Prescott Grain Store, salt	1 20
Fred Chouinard, bolts, etc.	1 00
John W. Kangas, man, 12 hrs.	4 80
Eino Madison, man, 26 hrs.	10 40
John Kangas, man, 10 hrs.	4 00
Eugene Madison, man, 26 hrs.	10 40
Iver Koivula, man, 43 hrs.	17 20
Ilmer Aho, man, 5½ hrs.	2 20
Andrew Koivula, man, 50 hrs.	20 00
Walter Somero, man, 25½ hrs.	10 20
Urho Koivula, man, 76 hrs.	30 40
Emil Koivula, man, 120½ hrs.	48 20
Uno Kaarto, man, 35½ hrs.	14 20
David Roger, man, 8 hrs.	3 20
Andrew Lampi, man, 8 hrs.	3 20
Waino Paananen, man, 52 hrs.	20 80

Walter Maki, man, 41½ hrs.	16 60
Walter Maki, man and truck, plow, 1½ hrs.	2 25
Walter Maki, man and truck, plow, 3½ hrs.	8 75
Bruno Maki, man, 33 hrs.	13 20
Harold Putnam, man, 6 hrs.	2 40
Eugene Maki, man, 39½ hrs.	15 80
Emil Kolopakka, man, 22 hrs.	8 80
Andrew Pakkala, man, 7 hrs.	2 80
Olmer Somero, man, 3½ hrs.	1 40
Arvi Somero, man, 19 hrs.	7 60
Donald Witty, man, 7 hrs.	2 80
Henry Wilson, man, 3 hrs.	1 20
Emil Koivula, man and truck, 3 hrs.	3 39
Earl Witty, man, 7 hrs.	2 80
Everett Witty, man, 4 hrs.	1 60
Matti Maki, man, 14 hrs.	5 60
Alfred Parhiala, man and truck, plow, 8½ hrs.	12 75
Alfred Parhiala, man and truck, plow, 28½ hrs.	57 00
Oscar Kesti, man, 7½ hrs.	3 00
Leo Hill, man, 8½ hrs.	3 40
Will Merrill, man, 3 hrs.	1 20
Arthur Maki, car	1 00
John Hirvi, man, 22 hrs.	8 80
George C. Silver, man, 259½ hrs.	103 80
Fennia Market, gas and oil etc.	12 76
J. A. Gauvin, labor and materials	11 80
Reino Kivela, man, 23 hrs.	9 20
Joseph Burton, man, 21 hrs.	8 40
Joseph Burton, man and truck, 3 hrs.	3 38
Jean Batson, oil and gas	5 98
Philip Emma, man, 31½ hrs.	12 60
Ted Kesti, man, 3½ hrs.	1 40
George Somero, man, 4½ hrs.	1 80
Clyde Eaton, man and truck, plow, 33¾ hrs.	84 38

Oscar Somero, man and truck, plow, 3 hrs.	6 00
Allyn Hardy, man, 217 hrs.	86 80
Harvey Kangas, man, 87½ hrs.	35 00
George C. Silver, freight	55
Abbie R. Silver, gravel, 29 loads	2 90
Fred Cushing, gravel, 7 loads	70

\$1104 68

GEORGE C. SILVER,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

SNOW FENCE, BREAKING AND SANDING

I hereby submit the following report from February 1, 1940 to January 31, 1941:

William Thompson, man, 325½ hrs.	\$130 20
Philip Emma, man, 162 hrs.	64 80
Harvey Kangas, man, 28½ hrs.	11 40
Robert Mansfield, man, 41½ hrs.	16 60
Uuno Lindroos, man, 49 hrs.	19 60
Aarne Lehtonen, man, 54 hrs.	21 60
Leo Lehtonen, man, 67 hrs.	26 80
Henry Lehtonen, man, 23 hrs.	9 20
Eino Lehtonen, man, 81 hrs.	32 40
Joseph Burton, man, 49 hrs.	19 60
George Silver, man, 12½ hrs.	5 00
Reino Kivela, man, 46 hrs.	18 40
Albert Mansfield, man, 50 hrs.	20 00
William E. Preston, man, 69 hrs.	27 60
Walter Somero, man, 7 hrs.	2 80
Richard Miller, man, 17 hrs.	6 80

Harold Putnam, man, 23½ hrs.	9 40
Toivo Koski, man, 13 hrs.	5 20
Unto Viitanen, man, 21½ hrs.	8 60
Bruno Maki, man, 31 hrs.	12 40
Toivo Koivula, man, 6 hrs.	2 40
Lawrence Davis, man, 33½ hrs.	13 40
Theodore Kesti, man, 50 hrs.	20 00
Uuno Kaarto, man, 24 hrs.	9 60
Otis Parmenter, man, 15 hrs.	6 00
Oscar Somero, man, 4 hrs.	1 60
Allyn Hardy, man, 18 hrs.	7 20
Lauri Anderson, man, 18 hrs.	7 20
Onnie Kivela, man, 13 hrs.	5 20
Andrew Pakkala, man, 8 hrs.	3 20
Waino Paananen, man, 1½ hrs.	60
A. B. Hill, man, 10 hrs.	4 00
Andrew Lampi, man, 16 hrs.	6 40
Eino Lehtonen, man and truck, 8 hrs.	4 00
Joseph Burton, man and truck, 10 hrs.	11 25
Joseph Burton, truck, 6 hrs.	4 35
George Silver, man and truck, 20½ hrs.	23 07
George Somero, man and truck, plowing, 54 hrs.	81 00
George Somero, man and truck, 18½ hrs.	20 81
Clyde Eaton, truck, plowing, 3½ hrs.	7 35
Clyde Eaton, man and truck, plow'g, 57 hrs.	142 50
George Silver, repairing chain	50
Demase Duval, gas	5 45
Prescott Grain Store, salt	3 60
Fennia Market, gas	6 79
Eugene Maki, man, 39 hrs.	15 60
Walter Maki, man, 23½ hrs.	9 40
Rudolph Vaillancourt, man, 20½ hrs.	8 20
Jenere Vaillancourt, man, 20½ hrs.	8 20
Felix Alton, man, 20½ hrs.	8 20
Francis Alton, man, 16½ hrs.	6 60
Theo Alton, man, 4 hrs.	1 60

Ambrose Howard, man, 11½ hrs.	4 60
Edward Howard, man, 3 hrs.	1 20
Jack La Croix, man, 48 hrs.	19 20
Arthur Brooks, man, 20 hrs.	8 00
Frank Raitanen, man, 6 hrs.	2 40
Waino Maki, man, 26 hrs.	10 40
Frederick Cushing, Jr., man, 77½ hrs.	31 00
Emil Koivula, man, 52½ hrs.	21 00
Urho Koivula, man, 30½ hrs.	12 20
Andrew Koivula, man, 36½ hrs.	14 60
IAver Koivula, man, 36½ hrs.	14 60
Ernest Toko, man, 15 hrs.	6 00
Charles Nelson, man, 4 hrs.	1 60
William Matson, man, 17 hrs.	6 80
Paavo Ratilainen, man, 27 hrs.	10 80
August Myllymaki, man, 20 hrs.	8 00
John Forrest, man, 3½ hrs.	1 40
Harold Forrest, man, 5 hrs	2 00
Red and White Store, gas	2 49
Jean M. Batson, gas	12 78
Frederick Cushing, sand	1 20
Abbie Silver, sand	2 00

\$1117 94

WILLIAM T. THOMPSON,

Road Agent.

February 14, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,

Auditor.

I hereby submit the following report for the year ending January 31, 1941:

Matti Jokinen, 35 hrs. at 40c	\$14 00
Tovis Heskinen, 57½ hrs. at 40c	23 00

Bruno Linna, 129 hrs. at 40c	51 60
Charles Heinonen, 72½ hrs. at 40c	29 00
Arvi Kueralinen, 47 hrs. at 40c	18 80
John Kurtti, 12 hrs. at 40c	4 80
Veikko Hill, 27½ hrs. at 40c	11 00
Ernest Hill, 52½ hrs. at 40c	21 00
Calvin Todd, 7 hrs. at 40c	2 80
Nicholas Somero, 6 hrs. at 40c	2 40
Leonard Lindell, 30½ hrs. at 40c	12 20
Rudolph Salo, 4 hrs. at 40c	1 60
Leonard Aho, 4½ hrs. at 40c	1 80
Raino Kivela, 23½ hrs. at 40c	9 40
John Batson, gas and oil	55 74
Fennia Market, gas and oil	69 05
John Phillips, 10 hrs. at 40c	4 00
Thomas Suela, 3 hrs. at 40c	1 20
Urho Fox, 34 hrs. at 40c	13 60
Anselm Pajari, 7 hrs. at 40c	2 80
Oliver Niemi, 62½ hrs. at 40c	25 00
John Niemi, 17 hrs. at 40c	6 80
George Steman, 13½ hrs. at 40c	5 40
Richard Chalke, 52 hrs. at 40c	20 80
Otis Parmenter, 13½ hrs. at 40c	5 40
Unto Viitanen, 5 hrs at 40c	2 00
Otto Weisman, 100 lbs. salt	1 50
James Broderick, 3 hrs. at 40c	1 20
Ilmer Aho, 11½ hrs. at 40c	4 60
Waino Hill, 5½ hrs. at 40c	2 20
Andrew A. Lampi, 498½ hrs. at 40c	199 40
Andrew A. Lampi, 3 trips to Boston for parts	18 20
Firestone Auto Supply Co., 5 gals. Prestone	10 35
C. S. Bourgeois & Son, wire	5 03
Railway Express Co., express	1 26
Lauri Anderson, 98½ hrs. at 40c	39 40
Arpo Hill, 94 hrs. at 40c	37 60
Onnie Kivela, 72½ hrs. at 40c	29 00
John Kuisisto, 36 loads sand at 10c	3 60

Walter Kuisisto, 48 hrs. at 40c	19 20
Fred Hill, 58½ hrs. at 40c	23 40
Robert Hill, 18 hrs. at 40c	7 20
Alfred Pahiela, man and truck, 14 hrs., at \$1.12½	16 31
Alfred Pahiela, man, 2 hrs. at 40c	80
Matti P. Aho, man and truck, 3½ hrs. at \$1.12½	3 94
Matti Somero, man, 131 hrs. at 40c	52 40
Matti Somero, man and truck, 3 hrs. at \$1.12½	3 38
Levi Somero, man and truck, 23 hrs. at \$1.12½	25 88
Levi Somero, man, 47 hrs. at 40c	18 80
Leo Somero, man, 57 hrs. at 40c	23 40
William Somero, man, 28 hrs. at 40c	11 20
John Pajari, man, 33 hrs at 40c	13 20
Oscar Kesti, man, 52 hrs. at 40c	20 80
Richard Kesti, man, 3½ hrs. at 40c	1 40
Uuno Kesti, man, 15½ hrs. at 40c	6 20
David Leel, man, 34 hrs. at 40c	13 60
John Leel, 52 hrs. at 40c	20 80
William Tikka, man, 6 hrs. at 40c	2 40
Arvi Rautala, man, 10 hrs. at 40c	4 00
Arthur Oikelmus, man, 27½ hrs. at 40c	11 00
Leo Hill, man, 15 hrs. at 40c	6 00
Thomas Pahiela, man, 15 hrs. at 40c	6 00
Arthur Nelson, man, 52 hrs. at 40c	20 80
Leo Nelson, man, 42½ hrs. at 40c	17 00
Sulo Yloneu, man, 23 hrs. at 40c	9 20
Charles Maki, man, 19 hrs. at 40c	7 60
Charles Maki, truck and man, 1 hr. at \$1.13	1 13
Hugo Flinkstrom, man, 37 hrs. at 40c	14 80
Sula Kolopakka, man, 26½ hrs. at 40c	10 60
Richard Kolopakka, man, 15½ hrs. at 40c	6 20
Tovio Kolopakka, man, 34 hrs. at 40c	13 60
Atso Lethola, man, 78½ hrs. at 40c	31 40

Oscar Lethola, man, 21½ hrs. at 40c	1 00
Nicholas Kivela, man, 24 hrs. at 40c	9 60
Alfred Pahiela, truck and man, 15 hrs. at \$1.12½	16 88
Lauri Anderson, man, 4 hrs. at 40c	1 60
Walter Kusisto, man, 4 hrs. at 40c	1 60
Andrew A. Lampi, man, 40½ hrs. at 40c	18 60
John Batson, gas and oil	6 85
	<hr/>
	\$1268 30

76½ hours expended on High Bridge district

ANDREW A. LAMPI,
Road Agent.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

Report of Electric Light Commissioners

MATERIAL ON HAND

600 lbs. 1/0 wire, 3 35-ft. poles, 4 30-ft. poles, 1 25-ft. pole, 54 4-pin cross arms, 1 dead man, 4 long handle scoops, 1 short handle shovel, 4 digging bars, 1 axe, 1 pair big blocks, 3 pair small blocks, 3 wire grabs, 2 4-ft. drills, 1 2-ft. drill, 12 street light shades, 1 street light hanger, 2 street light heads, 5 street light canopies, 6 street light sockets, 25 house knobs, 26 16-in. spacer bolts, 36 12-in. through bolts, 30 square washers, 50 lag screws, 45 carriage bolts, 2 eye bolts, 8 6-ft. anchor rods, 3 8-ft. anchor rods, 45 anchor wire clamps, 2 8-ft. ground rods, 5 10 amp. 115 volt watt hour meters (old), 8 5 amp. 115 volt watt hour meters (old), 1 15 amp. 220 volt watt hour meter (old), 4 meter sockets, 1 outside meter, 45 No. 6 wire connectors, 50 No. 4 wire connectors, 6 lbs. tape, 2 wire reels, 25 gals. transformer oil, 2 indicating fuse cut outs, 2 lightning arresters, 20 plug type fuse cut outs, 50 strain insulators, 25 wire insulators, 200 ft. 1/4-in. anchor wire, 250 ft. 3/8-in. anchor wire, 50 locust pins, 100 cross arm straps, 1 20-ft. ladder, 1 tree trimmer, 1 recording volt meter, 1 standard test meter, 1 bolt cutter, 2 pairs rubber gloves, 2 pairs protectors, 4 rubber line hose, 2 insulator hoods, 2 kline wrenches, 2 pairs climbers and belts, 3 splicing clamps, 150 ft. No. 8 street light cable, 1 blow torch, 3 lbs. solder, 1 12-ft. chain, 2 hand lines, 1 hand saw, 100 street lamps.

Respectfully submitted,

ALBRO L. BALCH,
WALTER S. THAYER,
FRED E. SOMERO.

CHAIRMAN'S REPORT

Detailed Statement of Payments

Greenville Electric Lighting Co., energy	\$6159 00
Town of New Ipswich, loan	\$2000 00
Wetmore Savage, material	1232 05
Wood Preserving Corp., poles	281 70
Town of New Ipswich, insurance	42 94
New England Tel. & Tel. Co., one-half interest poles	24 50
W. S. Thayer, material	7 36
	<hr/> 3588 55

Labor:

Fred E. Somero, meter reading \$363 75

Work on lines:

Fred E. Somero	819 15
Ilmer E. Aho	265 49
Forrest Marshall	48 75
Walter Paaajanen	7 00
John Hervi	31 60
Carl Miller	77 80
Andrew Pakkala	21 40
J. L. LeCroix	2 80
John Kangas	10 20
Leonard Ypya	80
Lee Page	1 74
William Somero	4 80
Uuno Kesti	3 00
Urho Fox	3 00
Abraham Kaarto	3 20
John Phillips	3 00
Otto Weisman	3 00
Oscar Somero, trucking	19 50
C. S. Bourgeois & Son, trucking	18 63
	<hr/> 1708 61

Salaries and Expense:

Albro L. Balch, 12 meetings	\$12 00
Fred E. Somero, 12 meetings	12 00

Walter S. Thayer, 12 meetings	12 00	
Walter S. Thayer, 375 hrs. at 40c	150 00	
Hjalmar S. Maki, treasurer	37 50	
Hjalmar S. Maki, postage	5 08	
David Farrar, treasurer	12 50	
David Farrar, telephone	20	
Cabinet Press, meter slips	37 00	
George Helsberg, stamps and stamped envelopes	19 62	
		<hr/>
		297 90
Total		<hr/>
		\$11,754 06

RECEIPTS AND DISBURSEMENTS

Receipts

Cash on hand	\$ 15 00	
Meter collections	11,138 65	
New Eng. Tel. & Tel. Co.	494 03	
Town of New Ipswich, note	2,000 00	
Town of New Ipswich, interest on note	37 50	
Albert Bacon, 1/3 cost of line	93 22	
Mistake on bill	1 00	
J. C. Taft, 2 poles	20 40	
		<hr/>
		\$13,799 80

Disbursements

Operating Expenses:

Purchased energy	\$6159 00
Distributing lines, operation	11 65
Distributing lines, maintenance	74 10
Maintenance of services	14 55
Maintenance of transformers and meters	39 12
Street lighting	211 68
Insurance	42 94
Meter reading	363 75

Administration expense	297 90	
Loan to Town of New Ipswich	2000 00	
		<hr/>
		\$9214 69

Capital Expenditures:

Poles, towers and fixtures	\$1137 61	
Wires	273 02	
Services	148 56	
Transformers	547 69	
Meters	269 13	
Street lights	64 97	
Labor on Bacon line	98 39	
		<hr/>
		2539 37

Total Disbursements	\$11,754 06
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February 13, 1941

In hands of chairman, \$15.00

Due on customers' accounts Feb. 12, 1940	\$1056 73
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Collected	736 41
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Due on years 1938 and 1939	\$320 32
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Uncollected for year 1940	890 03
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Total amount due on customers' accounts	\$1210 35
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Respectfully submitted,

WALTER S. THAYER,

Chairman.

February 15, 1940

I have this day examined the above account and found it correct with vouchers and in agreement with the treasurer's books.

LESTER E. SMITH,

Auditor.

ONE EXTENSION TO LINES

Bacon Line

Materials:

5 25-ft. poles	\$40 00
1 30-ft. pole	10 20

300 ft. No. 6 w. p. wire	7 31	
2175 ft. No. 6 bare wire	30 81	
3 strain insulators	45	
150 ft. anchor wire	2 25	
1 8-ft. ground rod	85	
1 6-ft. anchor rod	75	
14 anchor wire clamps	2 10	
8 12-in. bolts	96	
8 lag screws	28	
18 square washers	36	
17 porcelain insulators	4 08	
10 mathews connectors	1 50	
3 house knobs	1 05	
1 meter	8 78	
1 transformer	61 20	
8 4-pin cross arms	8 24	
		<hr/>
		\$181 27

Labor:

Fred Somero	\$54 99	
Andrew Pakkala	10 20	
Ilmer Aho	4 50	
J. L. LeCroix	2 80	
John Kangas	9 80	
Uuno Kesti	3 00	
Urho Fox	3 00	
Abraham Kaarto	3 20	
John Phillips	3 00	
Forrest Marshall	1 50	
Carl Miller	2 40	
		<hr/>
		98 39

Total cost of extension	\$279 66
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Mr. Bacon agreed to pay one-third of the cost.

Received from Albert R. Bacon	\$93 22
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REPORT OF TREASURER

Electric Light Department, Town of New Ipswich
February 1, 1940 to January 31, 1941

Dr.

Cash on hand Feb. 1, 1940	\$2,301 72
Mason Village Savings Bank, savings acct.	4,037 93
Amoskeag Savings Bank, savings acct.	3,200 04
New Hampshire Sav. Bank, savings acct.	3,175 50
Merrimack County Sav. Bank, savings acct.	3,175 50

Accrued Interest on Savings Accounts:

Mason Village Savings Bank	121 80
Amoskeag Savings Bank	80 50
New Hampshire Savings Bank	79 38
Merrimack County Savings Bank	79 37

Received from Walter S. Thayer, Chairman:

February 1940 meter collections	727 19
March 1940 meter collections	780 44
April 1940 meter collections	792 48
May 1940 meter collections	980 77
June 1940 meter collections	791 09
July 1940 meter collections	1,217 09
August 1940 meter collections	1,038 90
September 1940 meter collections	949 43
October 1940 meter collections	880 22
November 1940 meter collections	915 94
December 1940 meter collections	1,051 07
January 1941 meter collections	1,107 25
New England Tel. & Tel. Co.	494 03
Fred Somero, refund	1 00
Walter S. Thayer, 2 poles	20 40
Town of New Ipswich, payment of loan	2,000 00
Town of New Ipswich, int. on loan	37 50

\$30,036 54

Cr.

Paid Commissioners' orders	\$11,754 06
Cash on hand Jan. 31, 1941	4,332 46
Mason Village Savings Bank, sav. acct.	4,159 73
Amoskeag Savings Bank, sav. account	3,280 54
New Hampshire Savings Bank, sav. acct.	3,254 88
Merrimack County Sav. Bank, sav. acct.	3,254 87
	<hr/>
	\$30,036 54

DAVID FARRAR,

Treasurer, Nov. 1, 1904 to Jan. 1, 1941.

February 17, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with statements of the several banks involved.

LESTER E. SMITH,

Auditor.

Report of Fire Department

For the Year 1940

Paid:

New Ipswich Fire Dept., 12 men	\$142 00
Board of engineers	30 00
Willmore D. Ashley, janitor	79 70
Joseph Bernier, coal	49 59
Brush fires	46 35
Repairs, gas and oil	25 36
Expenses at 3 house and 29 chimney fires	66 83
	<hr/> \$439 83

Received:

From the Town of New Ipswich	\$439 83
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ALBRO L. BALCH, Chief,
WILLIAM E. PRESTON,
WILFRED DUVAL,
Board of Engineers.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's account.

LESTER E. SMITH,
Auditor.

Report of Overseer of the Poor

TOWN POOR

Ilmer E. Aho	\$221 45	
Elmer Buzzell	145 36	
Ernest Morneau	120 00	
Richard Kesti	93 00	
George Halfpenny	85 00	
Soldier's aid	84 00	
August Pajari	55 00	
A burial	75 00	
Frank Brewer	10 00	
J. G. Kolopakka	5 51	
	<hr/>	\$894 32
Received from J. G. Kolopakka	\$ 5 51	
Received on burial	45 00	

COUNTY CASES

Emile Vaillancourt	\$ 17 33	
A. J. Vaillancourt	78 51	
Lauri Granfors	17 12	
Mrs. Clara Lambert	33 00	
Mrs. Flora Willard	112 22	
Mrs. Marion Forrest	173 97	
George Maki	120 50	
John Hervi	20 00	
Delore Desrosier	120 00	
Kenneth Rivers	147 70	
Forrest Reynolds, Peterboro hosp.	5 00	
Albert Lambert	147 00	
Richard Chalke	11 95	
Harold Putnam	113 86	
Dr. Hitchcock, examination	5 00	
	<hr/>	\$1073 44

WALTER S. THAYER,
Overseer of the Poor.

February 15, 1941

I have this day examined the above account and found it correct with vouchers and in agreement with the selectmen's books.

LESTER E. SMITH,
Auditor.

REPORT OF MEMORIAL DAY COMMITTEE

To the Selectmen of the Town of New Ipswich:

Received from town treasurer	\$150 00
In hands of committee	5 74

\$155 74

Paid Out:

Florence Rangers Band	\$100 00	
Arlene Mansfield, wreaths	12 00	
Watatic Grange for dinners	20 00	
Henry J. Leclair Post, American Legion, for ammunition	2 88	
Willmore D. Ashley, use of Gym for concert	1 00	
Total expenses		\$135 88

Balance in hands of committee	\$19 86
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OVIDE A. GUENETTE,
ALEX ANTILA.

January 29, 1941

This is to certify that I have examined the above account and found it correctly cast.

LESTER E. SMITH,
Auditor.

REPORT OF STEARNS LECTURE COMMISSION

Dr.

Cash on hand, Townsend National Bank, Feb. 1, 1940	\$205 26
Cash on hand, Mason Village Savings Bank, Feb. 1, 1940	69 50
Merrimack County Savings Bank, interest	25 00
Mass. Hospital Life Ins. Co., interest	60 00
Amoskeag Savings Bank, interest	76 44
Mason Village Savings Bank, dividend and interest	52 51
	<hr/>
	\$488 71

Cr.

Paid:	
Treasurer of the U. S. (band concerts)	\$82 50
C. S. Bourgeois & Son, band concert electric lights	2 52
Bertha Wells, manager, The Bostonians (singers)	75 00
Appleton Academy, hall rental	5 00
Charles Pratt, moving chairs	3 00
Cash on hand, Townsend National Bank, Jan. 31, 1941	198 68
Cash on hand, Mason Village Savings Bank, Jan. 31, 1941	122 01
	<hr/>
	\$488 71

EDWARD T. CLAPP,
Treasurer.

**REPORT OF F. J. BURTON LECTURE
COMMISSION**

Dr.

Cash on hand, Feb. 1, 1940	\$57 99
New Hampshire Savings Bank, interest	75 00

Interest	98
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\$133 97

Cr.

Paid:

Bertha Wells, Manager, Arthur A.

Moulton (Guatemala lecture)	\$40 00
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Appleton Academy, hall rental	5 00
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Charles Pratt, moving chairs	2 00
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Edward Clapp, for telephone and postage	1 00
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Cash on hand, Jan. 31, 1941	85 97
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\$133 97

EDWARD T. CLAPP,
Treasurer.

February 14, 1941

I have this day examined the above account and
found it correct with vouchers.

LESTER E. SMITH,
Auditor.

Report of Auditor

January 31, 1941

RECEIPTS

Cash on hand, Jan. 31, 1940	\$ 1,517 83
Property, poll and bank tax	27,080 37
Property and poll taxes, previous years	7,122 44
Tax sales redeemed	2,286 58

From State:

Interest and dividend tax	1,134 87
Insurance tax	7 61
Railroad tax	80
Savings bank tax	567 37
Fighting forest fires	23 18
Bounties	8 60

From Local Sources Except Taxes:

Dog licenses	242 00
Pool table license	10 00
Protest check redeemed	54 47
Bridge insurance	15 00
Interest received on taxes	703 79
Filing for office	14 00
Income, Elizabeth Barrett fund	90 56
Sales dynamite, oil, etc.	12 75
Electric Light Dept., workmen's insurance	42 94
Motor vehicle permits, 1939	6 66
Motor vehicle permits, 1940	1,129 44
1/2 price sale of snow plow	100 00
Temporary loan	2,000 00
Rebate on new tractor	200 00
Rebate, J. G. Kolopakka	5 51
Rebate, funeral expenses	20 00

Total	\$44,396 77
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PAYMENTS

Town officers' salaries	\$ 758 11
Town officers' expenses	541 29
Election and registration	137 00
Town dump	11 60
Expense town hall	14 40
Insurance	286 66
Police department	131 17
Fire department, including forest fires	886 18
Registering auto permits	107 75
Bounties	8 60
Dog expense	48 50
Doctor's salary	1,200 00
Vital statistics	16 50
Town road aid	645 29
Town maintenance roads	3,510 03
Town breaking and sanding	3,615 47
General expenses highway department	1,189 07
Refund overpaid receipts to town	1 62
Old age assistance	380 88
Town poor	894 32
Memorial Day	150 00
Monadnock Region	50 00
Town bell	80 36
Town clock	25 00
Taxes bought by town	1,073 27
Tax abatements	163 50
Protest check and expense	54 47
Interest on temporary loan	37 50
Maki road	424 84
Bridges and railings	88 79
Lands and buildings	37 03

New equipment, tractor	4,200 00
Payment temporary loan	2,000 00
County tax	7,830 40
School appropriation	10,215 90
	<hr/>
	\$40,815 50
Cash on hand, Jan. 31, 1941	3,581 27
	<hr/>
Total	\$44,396 77

LESTER E. SMITH,
Auditor.

School District Officers

	Term Expires
Moderator, Willmore D. Ashley	March, 1941
Clerk, David Roger	March, 1941
Treasurer, David W. Farrar	March, 1941
(Appointed to fill vacancy)	
Truant Officer, Matti P. Aho	June, 1941
School Board:	
Mrs. Jennie G. Patterson	March, 1941
Mrs. Mabel M. Aldrich	March, 1942
Mr. Matti P. Aho	March, 1943
Superintendent, Vernon S. Ames, Wilton, N. H.	

Teachers for 1940-1941:

Junior High School	Miss Bessie Katsiaficas
Consolidated V-VI	Mrs. Pearl S. Thompson
Consolidated III-IV	Miss Rose A. Hackler
Consolidated I-II	Miss Dorothea M. Ryans
Music	Miss Elsie F. Wheeler

SCHOOL CALENDAR

1940-1941:

January 6 to February 21	7 weeks
March 3 to April 18	7 weeks
April 28 to June 13	7 weeks
Holiday: May 30	

1941-1942:

September 3 to November 25	12 weeks
December 1 to December 19	3 weeks
January 5 to February 20	7 weeks
March 2 to April 17	7 weeks
April 27 to June 12	7 weeks

Holiday: November 11	36 weeks
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Warrant for Annual Meeting

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the
Town of New Ipswich, N. H., qualified
to vote in district affairs:

You are hereby notified to meet at the Town
Hall in said district on the eleventh day of March
1941, at nine o'clock in the forenoon, to act upon the
following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for
the ensuing three years.
4. To choose a Treasurer for the ensuing year,
and to fill out the unexpired term of current year.
5. To determine and appoint the salaries of the
School Board and Truant Officer, and fix the com-
pensation of any other officers or agents of the dis-
trict.
6. To hear the reports of Agents, Auditors,
Committees, or Officers chosen, and pass any vote
relating thereto.
7. To choose Agents, Auditors and Committees
in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any
alteration in the amount of money required to be
assessed for the ensuing year for the support of pub-
lic schools and the payment of the statutory obliga-
tions of the district, as determined by the school
board in its annual report.

9. To see if the district will authorize the School Board to make a new contract with Appleton Academy for tuition of all New Ipswich pupils for the sum of \$5,500 annually.

10. To see what disposition shall be made with proceeds derived from sale of schoolhouses.

Given under our hands at said New Ipswich this fifteenth day of February 1941.

JENNIE G. PATTERSON,
MABEL M. ALDRICH,
MATTI P. AHO,

School Board.

A true copy of Warrant—Attest:

JENNIE G. PATTERSON,
MABEL M. ALDRICH,
MATTI P. AHO,

School Board.

SCHOOL BOARD'S ESTIMATE FOR 1941-1942

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1941.

Detailed Statement of Expenditures:

Support of Schools:

Teachers' salaries, including		
music teacher	\$4800	00
Textbooks	400	00
Scholars' supplies	200	00
Flags and appurtenances	10	00
Other expenses of instruction	125	00
Janitor service	300	00
Fuel	550	00
Water, light and		
janitors' supplies	130	00
Minor repairs and expenses	150	00
Health supervision	150	00
Transportation of pupils	2600	00
Other special activities	25	00
		\$9440 00

Other Statutory Requirements:

Salaries of district officers		
(fixed by district)	\$170	00
Truant officer & school census		
(fixed by district)	35	00
Payment of tuition in high		
schools and academies		
(estimated by Board)	5500	00
Superintendent's excess salary		
(fixed by Union)	225	00
Per capita tax (reported		
by State Treasurer)	334	00

Expenses of administration	150 00	
Other fixed charges (rent)	125 00	
New equipment	25 00	
Payment of district debt	1000 00	
Interest on district debt	260 00	
		<hr/>
		7824 00
Total amount required to		<hr/>
meet School Board's Budget		\$17,264 00

Estimated Income of District:

Bal. June 30, 1940 (estimate)	\$ 621 00	
State aid (estimate)	1193 00	
Dog tax (estimate)	150 00	
Income from trust funds (est.)	300 00	
Total estimated income		
(deduct)	<hr/>	\$2264 00
Assessment required to balance		<hr/>
School Board's Budget		\$15,000 00

MRS. JENNIE G. PATTERSON,
MRS. MABEL M. ALDRICH,
MR. MATTI P. AHO,
School Board.

REPORT OF SCHOOL SUPERINTENDENT

To the School Board and Citizens of New Ipswich:

I respectfully submit my eighteenth annual report as Superintendent of Schools:

Supervision

In the last several annual reports I have attempted to set forth what we are doing in the primary grades with the important subject of reading. This emphasis is constantly being held, and is extended to the succeeding grades year by year. The pupils who were in Grade One when we began this special drive are now in Grade Four, except those who have had to proceed more slowly in order to receive the greatest benefit from the reading instruction.

As one observes the instruction in these grades, one sees many evidences of the superiority of modern methods in the teaching of reading. The interest of the children is more keen and real; their confidence in their own ability is greater; the progress of the timid child and of those who are by nature slower than the average is more sure and steady, because they are not forced to try to keep the pace of the faster workers.

More concrete evidences of gains in reading ability in the various grades should appear as time passes, for results in the standardized tests used should reveal what gains may be in reading and in the other subjects. Already there is some evidence of the improvement of the pupils in the upper grades, who did not have this reading program while in the primary grades but have had the benefit of the increased attention teachers have given to reading in the middle and upper grades. The average gains of pupils in these grades, as indicated by the scores they made in the reading tests of the Stanford

Achievement Tests in successive years, is shown in the following table.

This study includes all the pupils in the eight towns of this Supervisory Union.

Average Individual Gains in Reading Scores	Grade V	Grade VI	Grade VII	Grade VIII
From Oct. 1937 to Oct. 1938	.85	1.06	.60	.51
From Oct. 1938 to Oct. 1939	1.00	1.11	.97	.99
From Oct. 1939 to Oct. 1940	1.09	1.37	1.31	1.17

In this table, a normal growth or gain for a full year is represented by 1.00. The pupils of Grade V in October, 1938, had gained .85 of a normal year's growth since taking the test in October, 1937, when they were in Grade IV; but in October, 1939, when they were in Grade VI, they had gained 1.11 in a year; when they had reached Grade VII (in October, 1940) they had made a gain of 1.31 in that year.

A similar study of the pupils in Grade IV in October, 1940, shows that they gained 1.25 from the time they were tested in Grade III in October, 1939. This measure may not be so reliable as those set forth in the table, however, due to the fact that we use the Metropolitan Test in Grade III and the Stanford in Grade IV, and the scores are not quite comparable.

Medical Inspection

Doctor Cayward and Mrs. Gilbert examined the children of Junior High and Central Schools, as required by law, in September, and reported as follows:

Number of pupils examined	83
Teachers	4
Pupils absent at time of examination	3
Number found to be 10 % or more under weight	12
Number having defective vision	7

Number having defective hearing	0
Cardiac Disease	1
Defective Teeth	50
Tonsils	15
Adenoids	13
Enlarged Glands	1
Defective Speech	2
Skin Disease	4

Number of pupils reporting treatment
since previous report:

Underweight	1
Defective Vision	4
Defective Teeth	33
Diseased Tonsils	3

Doctor Cayward administered the Tuberculin Patch Test to 63 pupils and in all but four cases the reaction was negative. These four cases were later X-rayed and found to be negative.

Appleton Academy

The total destruction of the main building of Appleton Academy by fire on the night of January 23rd is not only a severe blow to the institution itself, but a loss that is felt keenly by the whole community which it has served for so many years. The people of New Ipswich and neighboring towns have taken as great pride in the school as they could have if it had been a public high school of their own, for it has taken the place of such a school to a degree quite out of the ordinary for a privately managed institution, in that its policies have been determined by the needs of the community completely, so far as those needs have been sensed by the trustees.

There is grave doubt, at this writing, whether the resources at the disposal of the trustees, including the insurance money, will be sufficient to restore the building and equipment lost, but estimates are

being prepared and there is an evident determination to rebuild if means can be found. But if and when it is restored, the trustees will have no other income than that supplied by the towns having pupils in the school, with which to maintain the buildings and operate the institution. This means definitely that the tuition cost of the high school pupils of New Ipswich in the future will be increased.

Hitherto the tuition payments made on the basis of \$85.00 per year for each Senior High School pupil attending the Academy, together with the sums paid for housing the Junior High School and providing some instruction in these classes in addition to that given by our own Junior High teacher, have not been sufficient to cover actual cost of instruction. The Academy's income from invested funds and from tuition receipts from other towns has not been sufficient to cover the other operating and maintenance costs. In each of the past ten years, except two, total income has been less than total expenditures, and the deficit has had to be made up by depletion of invested funds to the extent of some \$650.00 a year, average. This has been done in preference to making a higher charge for tuition.

Facing this situation and realizing that a continuation of this depletion of funds would mean eventual closing of the Academy, the trustees met in December and determined to ask the School District for a new contract, to provide for the payment of a fixed sum each year instead of the present payment of \$85.00 per year per pupil, and the sum that was proposed at that time was \$5000.00. The fire made complete in a few hours the loss that the trustees were seeking to avert in the coming years, and this loss of income will have to be replaced if the Academy is to be rebuilt and continue to provide as

adequately in the future for the educational needs of the community. The new contract suggested for the consideration of the voters calls for the annual payment of a fixed sum of \$5500.00 for high school tuition. It is also assumed that New Ipswich will continue to pay for the housing and additional teaching provided for the Junior High School, as in the past.

If New Ipswich were forced to the alternative of maintaining a high school of its own, and provide the same educational program that the Academy has offered in the past few years, it is not to be supposed that such a school could be operated at any lower yearly cost than that of the Academy. The same items of cost would exist, namely: teachers' salaries, textbooks, scholars' supplies, miscellaneous expenses of instruction, janitor service, fuel, light and janitors' supplies, repairs, insurance, equipment, administration. The average cost to the Academy during the past five years has been \$11,148.20; the average tuition receipts from other towns than New Ipswich during the same period were \$3418.00; leaving a net cost of \$7730.20 per year. If we deduct from this figure the amount New Ipswich has paid annually for the housing and extra teaching service for the Junior High, which is \$800.00, and the federal aid for industrial arts and home economics, \$1400.00, we have \$5530.20 to represent the average annual net cost of operating a high school. All this is assuming that we already had a building to house such a high school.

Budget

The School Boards' estimate of money required for the 1941-1942 budget shows some increases in cost that call for explanation. The item of Teachers' Salaries shows a \$100.00 increase because two of our teachers have not yet reached the maximum

The amount of state aid allotted for next year is \$1193.03; the usual estimates for dog tax and income from trust funds amount to \$450.00; and \$621.00 of anticipated balance, added to the sums just mentioned, makes it possible to deduct \$2264.00 from the total budget of \$17,264.00 and to show the assessment required to be \$15,000.00.

VERNON S. AMES,

Superintendent of Schools.

Wilton, N. H., February 14, 1941.

Census:	Boys (5-16) 77; Girls 80; Total 157
Attending Public School in New Ipswich:	Boys 61; Girls 57; Total 118
Attending Appleton Academy:	Total 47
Attending Greenville Parochial School:	Total 16
Attending Greenville Public School:	Total 3

	ENROLLMENT BY GRADES								
School	1	2	3	4	5	6	7	8	Total
Junior High							9	21	30
Consolidated V-VI					15	21			36
Consolidated III-IV			10	18					28
Consolidated I-II	14	10							24
									118

ATTENDANCE

School	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardinesses	Tardinesses Per Pupil
Junior High	27.01	25.37	93.93	86	2.87
Consolidated V-VI	32.85	31.53	95.98	14	.39
Consolidated III-IV	24.17	22.95	94.95	10	.36
Consolidated I-II	21.82	20.85	95.55	14	.58
	105.85	100.70	95.17	124	.95

State Average 1939-1940:

95.37 .95

VISITS:

By School Board Members	56
By Superintendent	118
By Citizens	120

ROLL OF PERFECT ATTENDANCE

Three consecutive years: Philip Emma, Ralph Parhiala.

Two consecutive years: Felix Parhiala, Priscilla Parhiala.

Three terms: Margaret O'Lausen, Mary Thayer, Bertha Somero, David Putnam, Wallace Putnam.

Two terms: Paul Krock, Doris Halfpenny, Wallace Somero, Orville Antilla, Daniel Baumbough, Esther Gibbs, George Halfpenny, James Halfpenny, Shirley Peabody, William Thayer, Hans O'Lausen, Stephanie Thayer.

One term: Dorothy Blanche, Jean Gibbs, John Gibbs, Elna Kesti, Albert Lehtonen, Everett Parhiala, Helen Kangas, Irene Kolapakka, Rodney Mansfield, Martha Somero, Robert Tuttle, Raymond Lampi, Sylvia Kangas, Kenneth O'Lausen, Wilho Myllymaki, David Wheeler, Raymond Somero, Robert Somero, Nancy Thayer.

STATISTICS FOR FIRST NINETEEN WEEKS OF 1940-1941

Census:	Boys 72; Girls 62; Total 134
Attending Public School:	Boys 51; Girls 38; Total 89
Attending Appleton Academy:	Boys 22; Girls 24; Total 46
Attending Greenville Parochial School:	Boys 6; Girls 4; Total 10
Attending Greenville Public School:	Boys 1; Girls 0; Total 1

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	7	8	Total
Junior High							18	6	24
Consolidated V-VI					14	13			27
Consolidated III-IV			10	8					18
Consolidated I-II	7	13							20
									89

ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Tardinesses
Junior High	22.6	21.5	95.0	34
Consolidated V-VI	24.4	23.8	97.5	1
Consolidated III-IV	16.9	16.4	96.9	1
Consolidated I-II	18.9	18.2	96.4	5
	82.8	79.9	96.3	41

REPORT OF THE TREASURER FOR THE SCHOOL DISTRICT

July 1, 1939 to June 30, 1940

Dr.

Cash on hand at start		
of school year	\$ 2,130	62
Town treas., appropriation	14,250	00
Town treas., dog tax	209	10
Income from trust funds	286	71
State treasurer, state aid	1,170	88
State treas., voc. ed. fed.		
for Academy	601	13
Sale of old textbooks	13	82
Refund	983	23
		<hr/> \$19,645 49

Cr.

Paid School Board orders	\$18,174	95
Cash on hand at end of year	1,470	54
		<hr/> \$19,645 49

HJALMAR S. MAKI,
School Treasurer.

July 8, 1940

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of New Ipswich, of which the above is a true summary for the fiscal year ending June 30, 1940 and find them correct in all respects.

HAROLD P. HURLBUT,
Auditor.

SUMMARY OF EXPENDITURES**July 1, 1940 to January 31, 1941**

Superintendent's excess salary	\$ 217 59
Expenses of administration	131 83
Teachers' salaries	2500 00
Textbooks	108 66
Scholars' supplies	163 32
Other expenses of instruction	179 73
Janitor service	150 00
Fuel	343 24
Water, light and janitor's supplies	76 86
Minor repairs and expenses	147 26
Medical inspection	66 70
Transportation of pupils	1243 00
Academy tuition	2597 04
Rent at Academy	125 00
New equipment	6 68
Payments on principal and interest of debt	1148 75
Old bills	33 79
Federal aid for Academy	1467 25
Per capita tax	338 00
	<hr/>
	\$11,044 70

Respectfully submitted,

JENNIE G. PATTERSON,

MABEL M. ALDRICH,

MATTI P. AHO,

School Board.

REPORT OF SCHOOL BOARD**July 1, 1939 to June 30, 1940****Salaries of District Officers:**

Jennie G. Patterson	\$50 00	
Matti P. Aho	50 00	
Mabel M. Aldrich	50 00	
Hjalmar S. Maki	20 00	
		<hr/>
		\$170 00
Superintendent's excess salary		\$208 70

Truant Officer and Census:

Harold P. Hurlbut	\$35 00
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Expenses of Administration:

Treasurer, Supervisory Dist.		
No. 63, office expense	\$107 35	
Mabel M. Aldrich, secretary	10 00	
Edson C. Eastman Co., Inc.	1 10	
Supt. V. S. Ames	2 37	
		<hr/>
		\$120 82

Teachers' Salaries:

Appleton Academy	\$ 300 00	
Bessie G. Katsiaficas	1000 00	
Pearl S. Thompson	1000 00	
Rose A. Hackler	1000 00	
Dorothea M. Ryans	900 00	
Elsie F. Wheeler, music	375 00	
		<hr/>
		\$4575 00

Textbooks:

Silver Burdett Co.	\$40 46
The Holmerden Co.	15 64
Ginn and Co.	22 97
Charles E. Merrill Co.	2 64
Lyons & Carnahan	17 20
The Macmillan Co.	28 41

Scott, Foresman & Co.	30 09	
The Arlo Publishing Co.	5 60	
The L. W. Singer Co.	5 45	
Row Peterson & Co.	21 08	
	<hr/>	\$188 54

Scholars' Supplies:

Lyons and Carnahan	\$ 7 56	
Philip H. Ames	3 63	
Gledhill Bros., Inc.	10 30	
J. L. Hammett Co.	16 16	
Milton Bradley Co.	6 80	
Scott, Foresman & Co.	14 88	
Henry S. Wolkins	90	
Henry Holt & Co.	50	
Supt. V. S. Ames	1 43	
Edward E. Babb & Co.	6 95	
Appleton Academy	75 00	
	<hr/>	\$144 11

Flags and Appurtenances:

J. L. Hammett Co.	\$6 70
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Other Expenses of Instruction:

A. A. Holden	\$ 1 53
Allyn and Bacon	1 39
Martin, Murray, Inc.	29 94
Treas. Supervisory Union No. 63	13 30
The Bobbs Merrill Co.	3 16
American Education Press, Inc.	27 00
American Education Press, Inc.	77
John A. Pearson	3 00
Beckley, Cardy Co.	5 54
Noble & Noble Pub. Inc.	1 31
Irving Caesar	1 00
Civic Education Service	12 60
Character Building Publications	7 50
Denoyer, Geppert Co.	1 20

Beckley Cardy Co.	1 53	
Ed. Guild of New England	1 59	
E. M. Hale & Co.	3 43	
J. L. Hammett Co.	13 75	
Elsie F. Wheeler	1 96	
Est. of J. P. Melzer	2 25	
Otis L. Wakefield	3 30	
	<hr/>	\$137 05

Janitor Service:

Junior High School	\$ 90 00	
Charles H. Pratt	180 00	
	<hr/>	\$270 00

Fuel:

Joseph Bernier, fuel oil	\$308 41	
Appleton Academy	175 00	
	<hr/>	\$483 41

Water, Lights and Janitor Supplies:

Electric Light Dept.	\$104 24	
Frank Dunn	1 40	
J. L. Hammett Co.	3 95	
The Holmerden Co.	7 20	
Emerson & Son	2 15	
Junior High account	10 00	
	<hr/>	\$128 94

Medical Inspection:

C. G. Cayward, M. D.	\$ 60 00	
Edna J. Gilbert, R. N.	102 16	
	<hr/>	\$162 16

Transportation of Pupils:

Helen E. Sargent	\$1050 00	
Nicholas Somero	1400 00	
Leon Russell	54 00	
	<hr/>	\$2504 00

Minor Repairs and Expenses:

Matti P. Aho	\$107 46	
Appleton Academy	25 00	
Philip H. James	2 60	
Frank E. Hardy	6 00	
	<hr/>	\$141 06

Academy Tuition:

Academy tuition	\$3980 82
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Elementary School Tuition:

Greenville School District	\$40 50
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Other Special Activities:

Nicholas Somero	\$ 1 00	
Frederick Cushing	1 20	
Edward E. Babb & Co., Inc.	29 30	
	<hr/>	\$31 50

Other Fixed Charges:

Rent at Academy	\$125 00
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Lands and New Buildings:

M. & P. Builders and Engineers, Inc.	\$500 00	
Matti P. Aho	899 80	
The Prescott Grain Store	48 35	
Koppers Co.	29 90	
Town of New Ipswich	17 94	
Hope Rubber Co., Inc.	15 04	
O. Declos	13 70	
Hjalmar S. Maki	6 08	
J. D. Harris & Co.	65 26	
S. W. Haynes & Associates	145 36	
Nicholas Somero	30 60	
	<hr/>	\$1772 03

New Equipment:

J. L. Hammett Co.	\$54 75
Bostitch Boston Inc.	3 40

Denoyer-Geppert Co.	6 30	
Hope Rubber Co., Inc.	49 53	
Cole Printing Co.	57 00	
	<hr/>	\$170 98

Payments on Principal and Interest on Debt:

Wilton National Bank	\$1310 00
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Per Capita Tax:

State Treasurer	\$334 00
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Old Bills:

Rosalind Chansky	\$ 2 40	
Supt. V. S. Ames	10 65	
	<hr/>	\$13 05
Appleton Academy, federal aid		\$601 13

Insurance:

Paul Sadler	\$ 19 45	
The Grange Mutual Fire Insurance Co.	250 00	
Henry F. Howard	250 00	
	<hr/>	\$519 45

Total Expenditures	\$18,174 95
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Respectfully submitted,

JENNIE G. PATTERSON,
MABEL M. ALDRICH,
MATTI P. AHO,

School Board.

July 8, 1940

I have this day examined the above accounts, found them correct with vouchers and in agreement with the Wilton National Bank.

HAROLD P. HURLBUT,
Auditor.

VITAL STATISTICS

MARRIAGES

Date, Names of Parties, Where Married

- Jan. 9. Emile J. Kolapakka and Hazel B. Roberts. Greenville.
 March 15. Francis Brideau and Jeanette Lambert. New Ipswich.
 March 15. Victor De Felice and Angela Serafine. New Ipswich.
 April 13. Andre L. Vaillancourt and Rhea L. Pellerin. Wilton.
 May 30. Warren A. J. Auger and Alice M. A. Charrois. Greenville.
 July 3. Donald H. McLeod and Ina D. Hardy. Plaistow, N. H.
 July 13. Arthur P. Bernier and Thelma G. Dolan. Greenville.
 Aug. 24. Edwin O. Aho and Ruth M. Paananen. New Ipswich.
 Aug. 31. Jonas A. Ypya, Jr., and Esther M. Forrest. New Ipswich.
 Sept. 28. George H. Lussier and Charlott M. Lafountain. New Ipswich.
 Oct. 12. Edward J. Howard and Mary J. Smith. New Bedford, Mass.
 Oct. 26. Howard B. Clow and Jennette Vaillancourt. Greenville.
 Nov. 8. Robert A. Mansfield and Dorothea A. Cheever. Greenville.
 Nov. 28. Ambrose Howard and Marjorie F. Wright. Mason.

BIRTHS

Date of Birth, Name of Child, Name of Father and Mother

- Oct. 3, 1937. Edwin R. Somero. Eino H. Somero. Femmie Hermanson.
 June 9, 1918. Bruno E. Maki. Matti N. Maki. Serafina Syrjala.
 Mar. 5, 1940. Roy W. Somero. Wm. Walfrid Somero. Ellen M. Maki
 Mar. 30, 1872. Melvin B. Whitney. Herbert W. Whitney. Emma A. Marble.
 Aug. 18, 1880. Harry H. Whitney. Herbert W. Whitney. Ella.
 Apr. 22, 1940. Glendon I. Somero. Eino H. Somero. Femmie S. Hermanson.
 Mar. 22, 1940. Douglas T. Smith. Lester E. Smith. Esther L. Emery.
 May 1, 1940. Dorothy A. Howard. William J. Howard. Mary A. Pionkoiska.
 May 31, 1940. Carolyn L. Aho. Matti Aho. Hilja Oikelmus.
 June 11, 1940. Arthur E. Le Colst. Harry W. Le Colst. Gladys L. A. Powell.
 May 18, 1887. Marion Frye. Edwin F. Frye. Ida M. Stiles.
 July 18, 1940. Anita F. Johnson. William Johnson. Helen Maki.

- Aug. 26, 1940. Viola J. Paaanen. U. Walter Paaanen. Ida J. Koivula.
- July 23, 1872. Joseph H. Keyes. Joseph H. Keyes. Luella Stiles.
- Sept. 10, 1879. Irving E. Farwell. John B. Farwell. Annie C. Colman.
- Apr. 21, 1887. Lena Chouinard. Louis Chouinard. Elixna Baillargeon.
- July 19, 1940. Lynne E. Jones. Arthur A. Jones. Nellie M. M. Byam.
- Sept. 14, 1940. Roland J. Ypya. Lenne J. Ypya. Rosanna Vincent.
- Oct. 27, 1874. Narcisse Bruneau. Frank Bruneau. Laforte.
- Oct. 3, 1880. Harry F. Blakey. Joseph Blakey. Mary Healy.
- Oct. 7, 1940. Daniel B. Kolapakka. Emil Kolapakka. Hazel B. Roberts.
- July 5, 1875. Abbie M. Corbett. William A. Corbett. Susan I. Maxwell.
- Dec. 10, 1913. Verner I. Korpi. John I. Korpi. Susan N. Rajala.
- Oct. 21, 1940. Rose M. Desrosiers. Delore Desrosiers. Emma Vincent.

DEATHS

- Jan. 1. Anne A. Tewksbury. Age 75.
- Jan. 10. Daniel E. Putnam. Age 76.
- Apr. 17. Helma A. Halfpenney. Age 39.
- May 10. Helen F. Thayer. Age 29.
- June 10. Clarence H. Forrest. Age 38.
- June 21. Marie J. Fox. Age 60.
- June 22. Howard H. Hobson. Age 85.
- Aug. 6. George L. W. Hill. Age 18.
- Aug. 28. Harold P. Hurlbut. Age 55.
- Sept. 12. Guy C. Blanchard. Age 72.
- Dec. 10. John A. Pajari. Age 62.

Remains Brought to Town for Burial

- Mar. 31. Fred S. Arnold, from Boston. Age 48.
- Mar. 20. Harriet A. Tenney, from Medford, Mass. Age 98.
- July 22. Lila M. Gormley, from Boston. Age 60.
- Sept. 23. Carmi H. Scales, from Leominster, Mass. Age 76.
- Dec. 6. Eliza J. Russell, from Winchendon, Mass. Age 72.
- Dec. 11. Harriet M. Eagleson, from Cambridge, Mass. Age 68.
- Dec. 21. Ralph Carlson, from Rockland, N. Y. Age 8.
- Dec. 6. Frank Brewer, from Goffstown. Age 69.

Burials in Sacred Heart Cemetery

- Dec. 13, 1939. Marie G. Pelletier. Age 66.

Jan. 21, 1940. Eugene Bruneault. Age 64.
Jan. 25. Dancause baby.
Mar. 15. Ora Bosselait. Age 65.
Sept. 4. Eliza Souliere. Age 64.
Sept. 5. Rubelle Flynn. Age 59.
Oct. 29. Albert Fournier. Age 22.
Nov. 27. Amanda Rodier. Age 69.
Dec. 1. Adelle Ricard. Age 60.
Dec. 17. Charles E. Rodier. Age 75.

NEW IPSWICH TRUST FUNDS

APPENDIX TO TOWN REPORT

Report of the Trust Funds for the Town of New Ipswich for the Year Ending January 31, 1941

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 5, 1906	Betsy Smith Cemetery Fund	Mass. Hospital Life Ins. Co.	\$1000 00	2%	29 30	20 25	26 25	23 30
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00	3%	9 41	2 53	9 69	9 69
Feb. 5, 1906	Ezra Webber Cemetery Fund	Mason Village Savings Bank	200 00	3%	20 33	6 57	8 50	18 40
Apr. 23, 1907	Geo. Hubbard Cemetery Fund	Mass. Hospital Life Ins. Co.	1000 00	2%	67 25	23 30	31 25	59 30
Apr. 23, 1907	Annah Spaulding Cem. Fund	Mason Village Savings Bank	100 00		18 40	3 49	7 00	14 89
Apr. 30, 1908	Francis N. Gibson Cem. Fund	Mason Village Savings Bank	200 00		19 53	6 60	2 50	23 63
Apr. 30, 1908	Stedman Houghton Cem. Fund	Mason Village Savings Bank	100 00		11 97	3 34	3 00	12 31
May 4, 1909	Josiah R. Reed Cemetery Fund	Mason Village Savings Bank	300 00		18 90	9 53	9 80	18 63
May 27, 1909	Chas. Davis Cemetery Fund	Mason Village Savings Bank	100 00		26 79	3 77	16 70	19 86
Dec. 21, 1923	Donley Cemetery Fund	Mason Village Savings Bank	100 00		21 19	3 58	7 00	17 77
July 30, 1910	Preston Cemetery Fund	Mason Village Savings Bank	242 54		14 54	7 74	7 50	14 78
Aug. 4, 1910	Mary A. Mansfield Cem. Fund	Mason Village Savings Bank	50 00		6 48	1 69	2 00	6 17
June 27, 1911	Granger Cemetery Fund	Mason Village Savings Bank	150 00		22 93	5 13	8 50	19 56
June 27, 1911	Flitts Cemetery Fund	Mason Village Savings Bank	100 00		21 18	3 56	6 75	17 99
Oct. 27, 1912	Sewell O. Chandler Cem. Fund	Mason Village Savings Bank	100 00		14 17	3 36	7 50	10 03
Feb. 23, 1912	S. & M. Wilson Cemetery Fund	Mason Village Savings Bank	100 00		25 12	3 55	9 50	19 17
Apr. 25, 1913	Sophronia Knowlton Cem. Fund	Mason Village Savings Bank	100 00		21 48	3 58	7 75	17 31
Apr. 25, 1913	Altruph Cemetery Fund	Mason Village Savings Bank	100 00		10 66	3 32	2 45	11 53
May 1, 1914	Conan A. Parker Cemetery Fund	Mason Village Savings Bank	200 00		16 20	3 41	6 25	13 36
May 1, 1914	H. B. Batchello Cemetery Fund	Mason Village Savings Bank	200 00		22 47	3 61	13 25	15 62
May 1, 1915	L. B. Dowling Cemetery Fund	Mason Village Savings Bank	500 00		22 32	3 45	13 25	18 93
May 1, 1915	Elmira V. Gibson Cemetery Fund	Mason Village Savings Bank	200 00		21 86	6 61	8 00	19 63
June 26, 1915	Mary B. Gibson Cemetery Fund	Mason Village Savings Bank	200 00		21 86	6 61	8 00	20 97
Mar. 25, 1916	Masur Cemetery Fund	Mason Village Savings Bank	200 00		28 04	3 58	14 00	20 42
Oct. 2, 1916	Susan M. Hestwood Cem. Fund	Mason Village Savings Bank	100 00		35 36	3 70	12 00	25 26
Oct. 14, 1916	Chas. A. Prestwood Cem. Fund	Mason Village Savings Bank	125 00		35 36	3 70	12 00	25 26
Jan. 27, 1917	Royce M. Barrett Cemetery Fund	Mason Village Savings Bank	100 00		17 21	3 03	6 00	13 44
Mar. 2, 1917	Edna M. Barrett Cemetery Fund	Mason Village Savings Bank	50 00		17 21	3 03	6 00	13 44
June 22, 1917	L. H. Hodgman Cemetery Fund	Mason Village Savings Bank	50 00		17 21	3 03	6 00	13 44
May 30, 1918	Blodgett Cemetery Fund	Mason Village Savings Bank	50 00		17 21	3 03	6 00	13 44
Sept. 21, 1918	George W. Keyes Cemetery Fund	Mason Village Savings Bank	50 00		17 21	3 03	6 00	13 44
June 29, 1918	Jonas Nutting Post 53, G. A. U.	Mason Village Savings Bank	172 53		19 83	1 77	1 75	19 86
Dec. 1, 1927	Anna A. Goldsmith Cem. Fund	Mason Village Savings Bank	1000 00		30 41	5 78	15 00	46 20
Jan. 31, 1928	Town School Fund	Mason Village Savings Bank	1351 62		30 41	40 77	40 77	46 20
Jan. 31, 1928	Town Ministerial Fund	Mason Village Savings Bank	1315 68		30 41	39 69	39 69	46 20
July 18, 1918	Addison J. Spalding Cem. Fund	Mason Village Savings Bank	100 00		16 09	3 40	2 00	17 58

All 3 per cent

[illegible]

